

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0862	Absarokee H S												
<u>Sc</u>	<u>1126</u>												
	<u>Absarokee High School</u>												
	01 Agriculture	40	y	\$460.90	\$200.00	30	\$325.05	25	\$1,031.07		\$0.00	\$0.00	\$2,017.00
	07 Business/Office	55	y	\$633.74	\$200.00	13	\$140.86	0	\$0.00		\$0.00	\$0.00	\$975.00
	20 Family & Consumer Sciences	35	y	\$403.29	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$403.00
		130		\$1,497.93	\$400.00	43	\$465.91	25	\$1,031.07			\$0.00	\$3,395.00
	Total for LE 0862 Absarokee H S (3 detail records)	130		\$1,497.93	\$400.00	43	\$465.91	25	\$1,031.07			\$0.00	\$3,395.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

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Le:	0577	Alberton K-12 Schools												
Sc	0766	Alberton High School												
	07	Business/Office	48	y	\$553.08	\$200.00	11	\$119.19	0	\$0.00	\$1,939	\$0.54	\$25.86	\$898.00
	21	Technology Education	24	y	\$276.54	\$0.00	0	\$0.00	0	\$0.00	\$1,939	\$0.54	\$12.93	\$289.00
			72		\$829.62	\$200.00	11	\$119.19	0	\$0.00			\$38.79	\$1,187.00
Total for LE 0577 Alberton K-12 Schools (2 detail records)			72		\$829.62	\$200.00	11	\$119.19	0	\$0.00			\$38.79	\$1,187.00

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Le:	0237	Anaconda H S												
	<u>Sc</u>	<u>0326</u>												
		<u>Anaconda High School</u>												
		07 Business/Office	130	y	\$1,497.93	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$1,498.00
		20 Family & Consumer Sciences	24	y	\$276.54	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$277.00
		21 Technology Education	148	y	\$1,705.34	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$1,705.00
		40 Trade and Industrial	112	y	\$1,290.53	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$1,291.00
			414		\$4,770.34	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$4,771.00
		Total for LE 0237 Anaconda H S (4 detail records)	414		\$4,770.34	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$4,771.00

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0475 Arlee H S														
<u>Sc</u>	<u>0629</u>	<u>Arlee High School</u>												
	07	Business/Office	101	y	\$1,163.78	\$200.00	13	\$140.86	0	\$0.00	\$14,331	\$1.19	\$120.62	\$1,625.00
	20	Family & Consumer Sciences	77	y	\$887.24	\$200.00	16	\$173.36	0	\$0.00	\$14,331	\$1.19	\$91.96	\$1,353.00
	21	Technology Education	62	y	\$714.40	\$0.00	0	\$0.00	0	\$0.00	\$14,331	\$1.19	\$74.04	\$788.00
			240		\$2,765.42	\$400.00	29	\$314.22	0	\$0.00			\$286.62	\$3,766.00
		Total for LE 0475 Arlee H S (3 detail records)	240		\$2,765.42	\$400.00	29	\$314.22	0	\$0.00			\$286.62	\$3,766.00

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
CIP	Program		Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0503 Augusta H S														
<u>Sc</u>	<u>0677</u>	<u>Augusta High School</u>												
	01	Agriculture	35	y	\$403.29	\$200.00	13	\$140.86	30	\$1,237.29	\$2,031	\$0.53	\$18.70	\$2,000.00
	07	Business/Office	16	y	\$184.36	\$0.00	0	\$0.00	0	\$0.00	\$2,031	\$0.53	\$8.55	\$193.00
	20	Family & Consumer Sciences	25	y	\$288.06	\$0.00	0	\$0.00	0	\$0.00	\$2,031	\$0.53	\$13.36	\$301.00
			76		\$875.71	\$200.00	13	\$140.86	30	\$1,237.29			\$40.61	\$2,494.00
		Total for LE 0503 Augusta H S (3 detail records)	76		\$875.71	\$200.00	13	\$140.86	30	\$1,237.29			\$40.61	\$2,494.00

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
	CIP	Program	Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0785	Bainville K-12 Schools													
Sc	1028	<u>Bainville High School</u>												
	01	Agriculture	30	y	\$345.68	\$200.00	28	\$303.38	40	\$1,649.72	\$10,911	\$7.27	\$218.22	\$2,717.00
			30		\$345.68	\$200.00	28	\$303.38	40	\$1,649.72			\$218.22	\$2,717.00
Total for LE 0785 Bainville K-12 Schools (1 detail record)			30		\$345.68	\$200.00	28	\$303.38	40	\$1,649.72			\$218.22	\$2,717.00

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Le: 0244	Baker K-12 Schools													
Sc	0335	<i>Baker High School</i>												
	01	Agriculture	25	y	\$288.06	\$200.00	14	\$151.69	15	\$618.64	\$13,214	\$1.52	\$37.97	\$1,296.00
	07	Business/Office	92	y	\$1,060.08	\$0.00	0	\$0.00	0	\$0.00	\$13,214	\$1.52	\$139.74	\$1,200.00
	20	Family & Consumer Sciences	41	y	\$472.43	\$200.00	12	\$130.02	0	\$0.00	\$13,214	\$1.52	\$62.27	\$865.00
	21	Technology Education	16	y	\$184.36	\$0.00	0	\$0.00	0	\$0.00	\$13,214	\$1.52	\$24.30	\$209.00
			174		\$2,004.93	\$400.00	26	\$281.71	15	\$618.64			\$264.28	\$3,570.00
Total for LE 0244 Baker K-12 Schools (4 detail records)			174		\$2,004.93	\$400.00	26	\$281.71	15	\$618.64			\$264.28	\$3,570.00

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		CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0006	Beaverhead County H S													
Sc	0023	<u>Beaverhead Co High School</u>													
		01	Agriculture	64	y	\$737.44	\$200.00	29	\$314.22	42	\$1,732.21		\$0.00	\$0.00	\$2,984.00
		07	Business/Office	228	y	\$2,627.14	\$200.00	13	\$140.86	0	\$0.00		\$0.00	\$0.00	\$2,968.00
		20	Family & Consumer Sciences	57	y	\$656.79	\$200.00	15	\$162.53	0	\$0.00		\$0.00	\$0.00	\$1,019.00
		21	Technology Education	73	y	\$841.15	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$841.00
				422		\$4,862.52	\$600.00	57	\$617.61	42	\$1,732.21			\$0.00	\$7,812.00
Total for LE 0006 Beaverhead County H S (4 detail records)				422		\$4,862.52	\$600.00	57	\$617.61	42	\$1,732.21			\$0.00	\$7,812.00

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0076 Belfry K-12 Schools														
<u>Sc</u>	<u>0103</u>	<u>Belfry High School</u>												
	01	Agriculture	32	y	\$368.72	\$200.00	23	\$249.21	40	\$1,649.72	\$1,004	\$0.24	\$7.65	\$2,475.00
	07	Business/Office	42	y	\$483.95	\$0.00	0	\$0.00	0	\$0.00	\$1,004	\$0.24	\$10.04	\$494.00
	20	Family & Consumer Sciences	10	y	\$115.23	\$200.00	6	\$65.01	0	\$0.00	\$1,004	\$0.24	\$2.39	\$383.00
			84		\$967.90	\$400.00	29	\$314.22	40	\$1,649.72			\$20.08	\$3,352.00
Total for LE 0076 Belfry K-12 Schools (3 detail records)			84		\$967.90	\$400.00	29	\$314.22	40	\$1,649.72			\$20.08	\$3,352.00

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0369 Belgrade H S														
<u>Sc</u>	<u>0491</u>	<u>Belgrade High School</u>												
	01	Agriculture	75	y	\$864.19	\$200.00	27	\$292.55	20	\$824.86	\$46,167	\$1.77	\$132.41	\$2,314.00
	07	Business/Office	158	y	\$1,820.57	\$200.00	11	\$119.19	0	\$0.00	\$46,167	\$1.77	\$278.94	\$2,419.00
	20	Family & Consumer Sciences	107	y	\$1,232.91	\$200.00	9	\$97.52	0	\$0.00	\$46,167	\$1.77	\$188.90	\$1,719.00
	21	Technology Education	183	y	\$2,108.63	\$0.00	0	\$0.00	0	\$0.00	\$46,167	\$1.77	\$323.08	\$2,432.00
			523		\$6,026.30	\$600.00	47	\$509.26	20	\$824.86			\$923.33	\$8,884.00
	Total for LE 0369 Belgrade H S (4 detail records)		523		\$6,026.30	\$600.00	47	\$509.26	20	\$824.86			\$923.33	\$8,884.00

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			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0113 Belt H S														
<u>Sc</u>	<u>0169</u>	<u>Belt High School</u>												
07	Business/Office		68	y	\$783.53	\$0.00	0	\$0.00	7	\$288.70	\$4,541	\$0.46	\$31.03	\$1,103.00
20	Family & Consumer Sciences		76	y	\$875.71	\$0.00	0	\$0.00	0	\$0.00	\$4,541	\$0.46	\$34.68	\$910.00
21	Technology Education		55	y	\$633.74	\$0.00	0	\$0.00	0	\$0.00	\$4,541	\$0.46	\$25.10	\$659.00
			199		\$2,292.98	\$0.00	0	\$0.00	7	\$288.70			\$90.81	\$2,672.00
Total for LE 0113 Belt H S (3 detail records)			199		\$2,292.98	\$0.00	0	\$0.00	7	\$288.70			\$90.81	\$2,672.00

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Le:	0138	Big Sandy H S												
	<u>Sc</u>	<u>0195</u>												
		<u>Big Sandy High School</u>												
		01 Agriculture	48	y	\$553.08	\$200.00	16	\$173.36	30	\$1,237.29	\$8,914	\$3.71	\$178.29	\$2,342.00
		07 Business/Office	0	n	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$8,914	\$3.71	\$0.00	\$0.00
			48		\$553.08	\$200.00	16	\$173.36	30	\$1,237.29			\$178.29	\$2,342.00
		Total for LE 0138 Big Sandy H S (2 detail records)	48		\$553.08	\$200.00	16	\$173.36	30	\$1,237.29			\$178.29	\$2,342.00

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			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0331 Bigfork H S														
<u>Sc</u>	<u>0443</u>	<u>Bigfork High School</u>												
07	Business/Office		119	y	\$1,371.19	\$0.00	0	\$0.00	0	\$0.00	\$19,074	\$1.07	\$126.81	\$1,498.00
20	Family & Consumer Sciences		112	y	\$1,290.53	\$0.00	0	\$0.00	0	\$0.00	\$19,074	\$1.07	\$119.35	\$1,410.00
40	Trade and Industrial		127	y	\$1,463.37	\$0.00	0	\$0.00	0	\$0.00	\$19,074	\$1.07	\$135.33	\$1,599.00
			358		\$4,125.09	\$0.00	0	\$0.00	0	\$0.00			\$381.49	\$4,507.00
Total for LE 0331 Bigfork H S (3 detail records)			358		\$4,125.09	\$0.00	0	\$0.00	0	\$0.00			\$381.49	\$4,507.00

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Le: 0966 Billings H S														
<u>Sc</u>	<u>1250</u>	<u>Billings Sr High School</u>												
		07 Business/Office	337	y	\$3,883.10	\$200.00	17	\$184.20	0	\$0.00		\$0.00	\$0.00	\$4,267.00
		20 Family & Consumer Sciences	284	y	\$3,272.41	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$3,272.00
		21 Technology Education	234	y	\$2,696.28	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$2,696.00
			855		\$9,851.79	\$200.00	17	\$184.20	0	\$0.00			\$0.00	\$10,235.00
<u>Sc</u>	<u>1251</u>	<u>Billings West High School</u>												
		07 Business/Office	390	y	\$4,493.80	\$200.00	25	\$270.88	0	\$0.00		\$0.00	\$0.00	\$4,965.00
		20 Family & Consumer Sciences	319	y	\$3,675.70	\$200.00	9	\$97.52	0	\$0.00		\$0.00	\$0.00	\$3,973.00
		21 Technology Education	140	y	\$1,613.16	\$200.00	10	\$108.35	0	\$0.00		\$0.00	\$0.00	\$1,922.00
			849		\$9,782.66	\$600.00	44	\$476.75	0	\$0.00			\$0.00	\$10,860.00
<u>Sc</u>	<u>1628</u>	<u>Skyview High School</u>												
		07 Business/Office	257	y	\$2,961.30	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$2,961.00
		20 Family & Consumer Sciences	348	y	\$4,009.85	\$200.00	14	\$151.69	0	\$0.00		\$0.00	\$0.00	\$4,362.00
		21 Technology Education	85	y	\$979.42	\$200.00	7	\$75.85	0	\$0.00		\$0.00	\$0.00	\$1,255.00
			690		\$7,950.57	\$400.00	21	\$227.54	0	\$0.00			\$0.00	\$8,578.00
<u>Sc</u>	<u>5056</u>	<u>Billings Career Center</u>												
		01 Agriculture	184	y	\$2,120.15	\$200.00	27	\$292.55	0	\$0.00		\$0.00	\$0.00	\$2,613.00
		07 Business/Office	57	y	\$656.79	\$200.00	18	\$195.03	0	\$0.00		\$0.00	\$0.00	\$1,052.00
		17 Health Occupations Education	15	y	\$172.84	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$173.00
		20 Family & Consumer Sciences	262	y	\$3,018.91	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$3,019.00
		21 Technology Education	374	y	\$4,309.44	\$200.00	10	\$108.35	0	\$0.00		\$0.00	\$0.00	\$4,618.00
		40 Trade and Industrial	563	y	\$6,487.20	\$0.00	0	\$0.00	91	\$3,753.11		\$0.00	\$0.00	\$10,239.00
			1,455		\$16,765.33	\$600.00	55	\$595.93	91	\$3,753.11			\$0.00	\$21,714.00
Total for LE 0966 Billings H S (15 detail records)			3,849		\$44,350.35	\$1,800.00	137	\$1,484.42	91	\$3,753.11			\$0.00	\$51,387.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation				
Le: 1220	Blue Sky K-12 Schools																	
Sc	0591	Blue Sky High School																
	07	Business/Office	36	y	\$414.81	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$415.00				
	20	Family & Consumer Sciences	29	y	\$334.15	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$334.00				
	21	Technology Education	22	y	\$253.50	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$254.00				
			87		\$1,002.46	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,003.00				
	Total for LE 1220 Blue Sky K-12 Schools (3 detail records)		87		\$1,002.46	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,003.00				

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0426	Box Elder H S												
<u>Sc</u>	<u>0571</u>												
	<u>Box Elder High School</u>												
	07 Business/Office	61	y	\$702.88	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$703.00
	21 Technology Education	38	y	\$437.86	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$438.00
		99		\$1,140.74	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,141.00
	Total for LE 0426 Box Elder H S (2 detail records)	99		\$1,140.74	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,141.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0351	Bozeman H S													
<u>Sc</u>	<u>0473</u>	<u>Bozeman High School</u>												
	07	Business/Office	449	y	\$5,173.63	\$200.00	17	\$184.20	0	\$0.00	\$77,724	\$1.25	\$561.51	\$6,119.00
	08	Marketing	125	y	\$1,440.32	\$200.00	69	\$747.62	0	\$0.00	\$77,724	\$1.25	\$156.32	\$2,544.00
	20	Family & Consumer Sciences	86	y	\$990.94	\$0.00	0	\$0.00	0	\$0.00	\$77,724	\$1.25	\$107.55	\$1,098.00
	21	Technology Education	9	y	\$103.70	\$0.00	0	\$0.00	0	\$0.00	\$77,724	\$1.25	\$11.26	\$115.00
	40	Trade and Industrial	574	y	\$6,613.95	\$200.00	9	\$97.52	0	\$0.00	\$77,724	\$1.25	\$717.84	\$7,628.00
			1,243		\$14,322.54	\$600.00	95	\$1,029.34	0	\$0.00			\$1,554.48	\$17,504.00
	Total for LE 0351 Bozeman H S (5 detail records)		1,243		\$14,322.54	\$600.00	95	\$1,029.34	0	\$0.00			\$1,554.48	\$17,504.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0682 Brady K-12 Schools														
<u>Sc</u>	<u>0901</u>	<u>Brady High School</u>												
	07	Business/Office	37	y	\$426.33	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$426.00
			37		\$426.33	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$426.00
Total for LE 0682 Brady K-12 Schools (1 detail record)			37		\$426.33	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$426.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0059	Bridger K-12 Schools												
<u>Sc</u>	<u>0086</u>	<u>Bridger High School</u>												
	01	Agriculture	44	y	\$506.99	\$200.00	34	\$368.39	40	\$1,649.72	\$3,186	\$0.84	\$36.90	\$2,762.00
	20	Family & Consumer Sciences	32	y	\$368.72	\$200.00	29	\$314.22	0	\$0.00	\$3,186	\$0.84	\$26.83	\$910.00
			76		\$875.71	\$400.00	63	\$682.61	40	\$1,649.72			\$63.73	\$3,672.00
	Total for LE 0059 Bridger K-12 Schools (2 detail records)		76		\$875.71	\$400.00	63	\$682.61	40	\$1,649.72			\$63.73	\$3,672.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0979	Broadview H S												
	Sc	1293	Broadview High School											
		07	Business/Office	y	\$645.26	\$0.00	0	\$0.00	0	\$0.00	\$5,674	\$1.22	\$68.33	\$714.00
		21	Technology Education	y	\$426.33	\$0.00	0	\$0.00	0	\$0.00	\$5,674	\$1.22	\$45.15	\$471.00
					93	\$1,071.59	\$0.00	0	\$0.00	0	\$0.00		\$113.48	\$1,185.00
		Total for LE 0979 Broadview H S (2 detail records)			93	\$1,071.59	\$0.00	0	\$0.00	0	\$0.00		\$113.48	\$1,185.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0783 Brockton H S														
<u>Sc</u>	<u>1026</u>	<u>Brockton High School</u>												
	07	Business/Office	10	y	\$115.23	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$115.00
	20	Family & Consumer Sciences	0	n	\$0.00	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
	40	Trade and Industrial	16	y	\$184.36	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$184.00
			26		\$299.59	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$299.00
		Total for LE 0783 Brockton H S (3 detail records)	26		\$299.59	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$299.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0401 Browning H S														
<u>Sc</u>	<u>0543</u>	<u>Browning High School</u>												
	01	Agriculture	78	y	\$898.76	\$200.00	11	\$119.19	0	\$0.00		\$0.00	\$0.00	\$1,218.00
	07	Business/Office	82	y	\$944.85	\$200.00	5	\$54.18	0	\$0.00		\$0.00	\$0.00	\$1,199.00
	20	Family & Consumer Sciences	92	y	\$1,060.08	\$200.00	6	\$65.01	0	\$0.00		\$0.00	\$0.00	\$1,325.00
	21	Technology Education	23	y	\$265.02	\$200.00	16	\$173.36	0	\$0.00		\$0.00	\$0.00	\$638.00
	40	Trade and Industrial	20	y	\$230.45	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$230.00
			295		\$3,399.16	\$800.00	38	\$411.74	0	\$0.00			\$0.00	\$4,610.00
Total for LE 0401 Browning H S (5 detail records)			295		\$3,399.16	\$800.00	38	\$411.74	0	\$0.00			\$0.00	\$4,610.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2001)	Student	Share	Allocation
Le: 1212 Butte H S														
<u>Sc</u>	<u>1103</u>	<u>Butte High School</u>												
	07	Business/Office	397	y	\$4,574.46	\$200.00	21	\$227.54	0	\$0.00	\$38,556	\$0.69	\$274.07	\$5,276.00
	20	Family & Consumer Sciences	281	y	\$3,237.84	\$200.00	60	\$650.11	0	\$0.00	\$38,556	\$0.69	\$193.99	\$4,282.00
	21	Technology Education	148	y	\$1,705.34	\$200.00	53	\$574.26	0	\$0.00	\$38,556	\$0.69	\$102.17	\$2,582.00
	40	Trade and Industrial	291	y	\$3,353.07	\$0.00	0	\$0.00	0	\$0.00	\$38,556	\$0.69	\$200.89	\$3,554.00
			1,117		\$12,870.71	\$600.00	134	\$1,451.91	0	\$0.00			\$771.12	\$15,694.00
Total for LE 1212 Butte H S (4 detail records)			1,117		\$12,870.71	\$600.00	134	\$1,451.91	0	\$0.00			\$771.12	\$15,694.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Expenditures*	General Fund District CTE (FY 2001)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0097	Carter County H S												
	<u>Sc</u>	<u>0133</u>												
		<u>Carter County High School</u>												
		01 Agriculture	39	y	\$449.38	\$200.00	39	\$422.57	15	\$618.64	\$12,748	\$1.93	\$75.33	\$1,766.00
		07 Business/Office	61	y	\$702.88	\$0.00	0	\$0.00	0	\$0.00	\$12,748	\$1.93	\$117.82	\$821.00
		20 Family & Consumer Sciences	32	y	\$368.72	\$200.00	28	\$303.38	0	\$0.00	\$12,748	\$1.93	\$61.81	\$934.00
			132		\$1,520.98	\$400.00	67	\$725.95	15	\$618.64			\$254.96	\$3,521.00
		Total for LE 0097 Carter County H S (3 detail records)	132		\$1,520.98	\$400.00	67	\$725.95	15	\$618.64			\$254.96	\$3,521.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0102	Cascade H S												
	<u>Sc</u>	<u>0157</u>	<u>Cascade High School</u>											
		01	Agriculture	y	\$1,025.51	\$200.00	67	\$725.95	72	\$2,969.50	\$12,030	\$1.09	\$96.89	\$5,018.00
		07	Business/Office	y	\$1,255.96	\$200.00	32	\$346.72	0	\$0.00	\$12,030	\$1.09	\$118.67	\$1,921.00
		20	Family & Consumer Sciences	y	\$265.02	\$200.00	15	\$162.53	0	\$0.00	\$12,030	\$1.09	\$25.04	\$653.00
					221	\$2,546.49	114	\$1,235.20	72	\$2,969.50			\$240.60	\$7,592.00
		Total for LE 0102 Cascade H S (3 detail records)			221	\$2,546.49	114	\$1,235.20	72	\$2,969.50			\$240.60	\$7,592.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0105 Centerville H S														
<u>Sc</u>	<u>0161</u>	<u>Centerville High School</u>												
	07	Business/Office	64	y	\$737.44	\$0.00	0	\$0.00	0	\$0.00	\$18,059	\$3.61	\$231.16	\$969.00
	21	Technology Education	36	y	\$414.81	\$0.00	0	\$0.00	0	\$0.00	\$18,059	\$3.61	\$130.03	\$545.00
			100		\$1,152.25	\$0.00	0	\$0.00	0	\$0.00			\$361.19	\$1,514.00
	Total for LE 0105 Centerville H S (2 detail records)		100		\$1,152.25	\$0.00	0	\$0.00	0	\$0.00			\$361.19	\$1,514.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 1206	Charlo H S													
<u>Sc</u>	<u>0636</u>	<u>Charlo High School</u>												
	07	Business/Office	43	y	\$495.47	\$0.00	0	\$0.00	0	\$0.00	\$6,326	\$1.16	\$49.91	\$545.00
	21	Technology Education	4	y	\$46.09	\$0.00	0	\$0.00	0	\$0.00	\$6,326	\$1.16	\$4.64	\$51.00
	40	Trade and Industrial	62	y	\$714.40	\$0.00	0	\$0.00	0	\$0.00	\$6,326	\$1.16	\$71.97	\$786.00
			109		\$1,255.96	\$0.00	0	\$0.00	0	\$0.00			\$126.52	\$1,382.00
		Total for LE 1206 Charlo H S (3 detail records)	109		\$1,255.96	\$0.00	0	\$0.00	0	\$0.00			\$126.52	\$1,382.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0511	Chester H S												
<u>Sc</u>	<u>0687</u>												
	<u>Chester High School</u>												
	07 Business/Office	48	y	\$553.08	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$553.00
	21 Technology Education	40	y	\$460.90	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$461.00
		88		\$1,013.98	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,014.00
	Total for LE 0511 Chester H S (2 detail records)	88		\$1,013.98	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,014.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0029 Chinook H S														
Sc	0047	Chinook High School												
	01	Agriculture	42	y	\$483.95	\$200.00	50	\$541.75	50	\$2,062.15	\$12,066	\$1.99	\$83.76	\$3,372.00
	07	Business/Office	58	y	\$668.31	\$0.00	0	\$0.00	0	\$0.00	\$12,066	\$1.99	\$115.67	\$784.00
	20	Family & Consumer Sciences	21	y	\$241.97	\$0.00	0	\$0.00	0	\$0.00	\$12,066	\$1.99	\$41.88	\$284.00
			121		\$1,394.23	\$200.00	50	\$541.75	50	\$2,062.15			\$241.31	\$4,440.00
Total for LE 0029 Chinook H S (3 detail records)			121		\$1,394.23	\$200.00	50	\$541.75	50	\$2,062.15			\$241.31	\$4,440.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0884	Choteau H S													
<u>Sc</u>	<u>1148</u>	<u>Choteau High School</u>												
01	Agriculture		56	y	\$645.26	\$200.00	45	\$487.58	30	\$1,237.29	\$7,587	\$1.58	\$88.51	\$2,659.00
20	Family & Consumer Sciences		40	y	\$460.90	\$200.00	5	\$54.18	0	\$0.00	\$7,587	\$1.58	\$63.22	\$778.00
			96		\$1,106.16	\$400.00	50	\$541.76	30	\$1,237.29			\$151.73	\$3,437.00
Total for LE 0884 Choteau H S (2 detail records)			96		\$1,106.16	\$400.00	50	\$541.76	30	\$1,237.29			\$151.73	\$3,437.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0548 Circle H S														
<u>Sc</u>	<u>0733</u>	<u>Circle High School</u>												
	07	Business/Office	17	y	\$195.88	\$0.00	0	\$0.00	0	\$0.00	\$9,709	\$2.99	\$50.79	\$247.00
	20	Family & Consumer Sciences	11	y	\$126.75	\$0.00	0	\$0.00	0	\$0.00	\$9,709	\$2.99	\$32.86	\$160.00
	21	Technology Education	37	y	\$426.33	\$0.00	0	\$0.00	0	\$0.00	\$9,709	\$2.99	\$110.53	\$537.00
			65		\$748.96	\$0.00	0	\$0.00	0	\$0.00			\$194.18	\$944.00
		Total for LE 0548 Circle H S (3 detail records)	65		\$748.96	\$0.00	0	\$0.00	0	\$0.00			\$194.18	\$944.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0797 Colstrip H S														
<u>Sc</u>	<u>1040</u>	<u>Colstrip High School</u>												
	01	Agriculture	83	y	\$956.37	\$200.00	29	\$314.22	30	\$1,237.29		\$0.00	\$0.00	\$2,708.00
	07	Business/Office	115	y	\$1,325.09	\$200.00	27	\$292.55	0	\$0.00		\$0.00	\$0.00	\$1,818.00
	20	Family & Consumer Sciences	70	y	\$806.58	\$200.00	15	\$162.53	0	\$0.00		\$0.00	\$0.00	\$1,169.00
	21	Technology Education	82	y	\$944.85	\$200.00	15	\$162.53	0	\$0.00		\$0.00	\$0.00	\$1,307.00
			350		\$4,032.89	\$800.00	86	\$931.83	30	\$1,237.29			\$0.00	\$7,002.00
	Total for LE 0797 Colstrip H S (4 detail records)		350		\$4,032.89	\$800.00	86	\$931.83	30	\$1,237.29			\$0.00	\$7,002.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0313 Columbia Falls H S														
<u>Sc</u>	<u>0425</u>	<u>Columbia Falls High Schl</u>												
	07	Business/Office	243	y	\$2,799.98	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$2,800.00
	20	Family & Consumer Sciences	240	y	\$2,765.42	\$200.00	13	\$140.86	0	\$0.00		\$0.00	\$0.00	\$3,106.00
	21	Technology Education	344	y	\$3,963.76	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$3,964.00
			827		\$9,529.16	\$200.00	13	\$140.86	0	\$0.00			\$0.00	\$9,870.00
Total for LE 0313 Columbia Falls H S (3 detail records)			827		\$9,529.16	\$200.00	13	\$140.86	0	\$0.00			\$0.00	\$9,870.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0849 Columbus H S														
<u>Sc</u>	<u>1112</u>	<u>Columbus High School</u>												
	01	Agriculture	68	y	\$783.53	\$200.00	21	\$227.54	30	\$1,237.29	\$23,885	\$1.68	\$114.38	\$2,563.00
	07	Business/Office	140	y	\$1,613.16	\$200.00	14	\$151.69	0	\$0.00	\$23,885	\$1.68	\$235.49	\$2,200.00
	20	Family & Consumer Sciences	76	y	\$875.71	\$0.00	0	\$0.00	0	\$0.00	\$23,885	\$1.68	\$127.84	\$1,004.00
			284		\$3,272.40	\$400.00	35	\$379.23	30	\$1,237.29			\$477.71	\$5,767.00
Total for LE 0849 Columbus H S (3 detail records)			284		\$3,272.40	\$400.00	35	\$379.23	30	\$1,237.29			\$477.71	\$5,767.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0675	Conrad H S													
<u>Sc</u>	<u>0893</u>	<u>Conrad High School</u>												
01	Agriculture	72	y	\$829.62	\$200.00	59	\$639.27	40	\$1,649.72	\$23,310	\$1.76	\$126.67	\$3,445.00	
07	Business/Office	101	y	\$1,163.78	\$200.00	15	\$162.53	0	\$0.00	\$23,310	\$1.76	\$177.69	\$1,704.00	
20	Family & Consumer Sciences	55	y	\$633.74	\$200.00	30	\$325.05	0	\$0.00	\$23,310	\$1.76	\$96.76	\$1,256.00	
21	Technology Education	37	y	\$426.33	\$200.00	8	\$86.68	0	\$0.00	\$23,310	\$1.76	\$65.09	\$778.00	
		265		\$3,053.47	\$800.00	112	\$1,213.53	40	\$1,649.72			\$466.21	\$7,183.00	
Total for LE 0675 Conrad H S (4 detail records)		265		\$3,053.47	\$800.00	112	\$1,213.53	40	\$1,649.72			\$466.21	\$7,183.00	

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0731	Corvallis K-12 Schools													
Sc 0964	Corvallis High School													
	07	Business/Office	111	y	\$1,279.00	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$1,279.00
	20	Family & Consumer Sciences	115	y	\$1,325.09	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$1,325.00
	21	Technology Education	177	y	\$2,039.49	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$2,039.00
	40	Trade and Industrial	95	y	\$1,094.64	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$1,095.00
			498		\$5,738.22	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$5,738.00
	Total for LE 0731 Corvallis K-12 Schools (4 detail records)		498		\$5,738.22	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$5,738.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0778 Culbertson H S														
Sc	1018	Culbertson High School												
	01	Agriculture	19	y	\$218.93	\$200.00	44	\$476.74	30	\$1,237.29	\$19,426	\$7.93	\$150.65	\$2,284.00
	07	Business/Office	30	y	\$345.68	\$0.00	0	\$0.00	0	\$0.00	\$19,426	\$7.93	\$237.86	\$584.00
			49		\$564.61	\$200.00	44	\$476.74	30	\$1,237.29			\$388.51	\$2,868.00
Total for LE 0778 Culbertson H S (2 detail records)			49		\$564.61	\$200.00	44	\$476.74	30	\$1,237.29			\$388.51	\$2,868.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0192 Custer County H S														
<u>Sc</u>	<u>0266</u>	<u>Custer Co District High</u>												
	01	Agriculture	146	y	\$1,682.29	\$200.00	122	\$1,321.88	60	\$2,474.58	\$49,537	\$1.60	\$233.30	\$5,912.00
	07	Business/Office	158	y	\$1,820.57	\$0.00	0	\$0.00	0	\$0.00	\$49,537	\$1.60	\$252.48	\$2,073.00
	20	Family & Consumer Sciences	105	y	\$1,209.87	\$200.00	5	\$54.18	0	\$0.00	\$49,537	\$1.60	\$167.79	\$1,632.00
	21	Technology Education	211	y	\$2,431.26	\$200.00	20	\$216.70	0	\$0.00	\$49,537	\$1.60	\$337.17	\$3,185.00
			620		\$7,143.99	\$600.00	147	\$1,592.76	60	\$2,474.58			\$990.74	\$12,802.00
Total for LE 0192 Custer County H S (4 detail records)			620		\$7,143.99	\$600.00	147	\$1,592.76	60	\$2,474.58			\$990.74	\$12,802.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0975	Custer K-12 Schools												
	<u>Sc</u>	<u>1289</u>												
		<u>Custer High School</u>												
		01 Agriculture	42	y	\$483.95	\$200.00	28	\$303.38	30	\$1,237.29	\$6,314	\$1.88	\$79.16	\$2,304.00
		07 Business/Office	25	y	\$288.06	\$200.00	6	\$65.01	0	\$0.00	\$6,314	\$1.88	\$47.12	\$600.00
			67		\$772.01	\$400.00	34	\$368.39	30	\$1,237.29			\$126.28	\$2,904.00
		Total for LE 0975 Custer K-12 Schools (2 detail records)	67		\$772.01	\$400.00	34	\$368.39	30	\$1,237.29			\$126.28	\$2,904.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0403	Cut Bank H S													
<u>Sc</u>	<u>0547</u>	<u>Cut Bank High School</u>												
07	Business/Office	26	y	\$299.59	\$200.00	13	\$140.86	0	\$0.00	\$6,974	\$0.81	\$20.96	\$661.00	
20	Family & Consumer Sciences	65	y	\$748.97	\$200.00	33	\$357.56	0	\$0.00	\$6,974	\$0.81	\$52.41	\$1,359.00	
21	Technology Education	25	y	\$288.06	\$0.00	0	\$0.00	0	\$0.00	\$6,974	\$0.81	\$20.16	\$308.00	
40	Trade and Industrial	57	y	\$656.79	\$0.00	0	\$0.00	0	\$0.00	\$6,974	\$0.81	\$45.96	\$703.00	
		173		\$1,993.41	\$400.00	46	\$498.42	0	\$0.00			\$139.49	\$3,031.00	
Total for LE 0403 Cut Bank H S (4 detail records)		173		\$1,993.41	\$400.00	46	\$498.42	0	\$0.00			\$139.49	\$3,031.00	

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0740 Darby K-12 Schools														
<u>Sc</u>	<u>0974</u>	<u>Darby High School</u>												
	07	Business/Office	67	y	\$772.01	\$200.00	7	\$75.85	0	\$0.00	\$35,331	\$3.72	\$249.18	\$1,297.00
	20	Family & Consumer Sciences	48	y	\$553.08	\$200.00	23	\$249.21	0	\$0.00	\$35,331	\$3.72	\$178.52	\$1,181.00
	21	Technology Education	75	y	\$864.19	\$200.00	10	\$108.35	0	\$0.00	\$35,331	\$3.72	\$278.93	\$1,451.00
			190		\$2,189.28	\$600.00	40	\$433.41	0	\$0.00			\$706.63	\$3,929.00
Total for LE 0740 Darby K-12 Schools (3 detail records)			190		\$2,189.28	\$600.00	40	\$433.41	0	\$0.00			\$706.63	\$3,929.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share	Days	Share	(FY 2001)	Student	Share	
Le: 0207 Dawson H S														
<u>Sc</u>	<u>0284</u>	<u>Dawson High School</u>												
07	Business/Office		188	y	\$2,166.24	\$200.00	11	\$119.19	0	\$0.00	\$53,231	\$2.31	\$434.16	\$2,920.00
17	Health Occupations Education		0	n	\$0.00	\$0.00		\$0.00		\$0.00	\$53,231	\$2.31	\$0.00	\$0.00
20	Family & Consumer Sciences		84	y	\$967.90	\$200.00	9	\$97.52	0	\$0.00	\$53,231	\$2.31	\$193.99	\$1,459.00
21	Technology Education		85	y	\$979.42	\$0.00	0	\$0.00	0	\$0.00	\$53,231	\$2.31	\$196.30	\$1,176.00
40	Trade and Industrial		104	y	\$1,198.35	\$0.00	0	\$0.00	0	\$0.00	\$53,231	\$2.31	\$240.17	\$1,439.00
			461		\$5,311.91	\$400.00	20	\$216.71	0	\$0.00			\$1,064.62	\$6,994.00
Total for LE 0207 Dawson H S (5 detail records)			461		\$5,311.91	\$400.00	20	\$216.71	0	\$0.00			\$1,064.62	\$6,994.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0282 Denton H S														
<u>Sc</u>	<u>0381</u>	<u>Denton High School</u>												
	01	Agriculture	57	y	\$656.79	\$200.00	49	\$530.92	60	\$2,474.58	\$16,477	\$3.20	\$182.37	\$4,045.00
	07	Business/Office	46	y	\$530.04	\$200.00	15	\$162.53	0	\$0.00	\$16,477	\$3.20	\$147.18	\$1,040.00
			103		\$1,186.83	\$400.00	64	\$693.45	60	\$2,474.58			\$329.55	\$5,085.00
Total for LE 0282 Denton H S (2 detail records)			103		\$1,186.83	\$400.00	64	\$693.45	60	\$2,474.58			\$329.55	\$5,085.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0648 Dodson H S														
<u>Sc</u>	<u>0863</u>	<u>Dodson High School</u>												
07	Business/Office		14	y	\$161.32	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$161.00
21	Technology Education		34	y	\$391.77	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$392.00
			48		\$553.09	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$553.00
Total for LE 0648 Dodson H S (2 detail records)			48		\$553.09	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$553.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0420 Drummond H S														
<u>Sc</u>	<u>0564</u>	<u>Drummond High School</u>												
20	Family & Consumer Sciences		47	y	\$541.56	\$200.00	9	\$97.52	0	\$0.00	\$7,457	\$1.45	\$68.05	\$907.00
21	Technology Education		56	y	\$645.26	\$0.00	0	\$0.00	0	\$0.00	\$7,457	\$1.45	\$81.08	\$726.00
			103		\$1,186.82	\$200.00	9	\$97.52	0	\$0.00			\$149.13	\$1,633.00
Total for LE 0420 Drummond H S (2 detail records)			103		\$1,186.82	\$200.00	9	\$97.52	0	\$0.00			\$149.13	\$1,633.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0893	Dutton K-12 Schools													
Sc	1157	Dutton High School												
	01	Agriculture	30	y	\$345.68	\$200.00	9	\$97.52	15	\$618.64	\$4,325	\$1.18	\$35.55	\$1,297.00
	07	Business/Office	30	y	\$345.68	\$0.00	0	\$0.00	0	\$0.00	\$4,325	\$1.18	\$35.55	\$381.00
	20	Family & Consumer Sciences	13	y	\$149.79	\$200.00	19	\$205.87	0	\$0.00	\$4,325	\$1.18	\$15.40	\$571.00
			73		\$841.15	\$400.00	28	\$303.39	15	\$618.64			\$86.50	\$2,249.00
Total for LE 0893 Dutton K-12 Schools (3 detail records)			73		\$841.15	\$400.00	28	\$303.39	15	\$618.64			\$86.50	\$2,249.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0546	Ennis K-12 Schools												
Sc	0731	Ennis High School												
	07	Business/Office	53	y	\$610.70	\$200.00	20	\$216.70	0	\$0.00		\$0.00	\$0.00	\$1,027.00
	20	Family & Consumer Sciences	47	y	\$541.56	\$200.00	36	\$390.06	0	\$0.00		\$0.00	\$0.00	\$1,132.00
	21	Technology Education	47	y	\$541.56	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$542.00
			147		\$1,693.82	\$400.00	56	\$606.76	0	\$0.00			\$0.00	\$2,701.00
Total for LE 0546 Ennis K-12 Schools (3 detail records)			147		\$1,693.82	\$400.00	56	\$606.76	0	\$0.00			\$0.00	\$2,701.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share	Days	Share	(FY 2001)	Student	Share	
Le: 0891 Fairfield H S														
<u>Sc</u>	<u>1155</u>	<u>Fairfield High School</u>												
	01	Agriculture	32	y	\$368.72	\$200.00	26	\$281.71	30	\$1,237.29	\$21,354	\$2.12	\$67.99	\$2,156.00
	07	Business/Office	47	y	\$541.56	\$200.00	5	\$54.18	0	\$0.00	\$21,354	\$2.12	\$99.86	\$896.00
	20	Family & Consumer Sciences	82	y	\$944.85	\$200.00	14	\$151.69	0	\$0.00	\$21,354	\$2.12	\$174.23	\$1,471.00
	21	Technology Education	40	y	\$460.90	\$200.00	6	\$65.01	10	\$412.43	\$21,354	\$2.12	\$84.99	\$1,223.00
			201		\$2,316.03	\$800.00	51	\$552.59	40	\$1,649.72			\$427.07	\$5,746.00
	Total for LE 0891 Fairfield H S (4 detail records)		201		\$2,316.03	\$800.00	51	\$552.59	40	\$1,649.72			\$427.07	\$5,746.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0751	Fairview H S													
<u>Sc</u>	<u>0987</u>	<u>Fairview High School</u>												
01	Agriculture		50	y	\$576.13	\$200.00	17	\$184.20	20	\$824.86		\$0.00	\$0.00	\$1,785.00
07	Business/Office		42	y	\$483.95	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$484.00
20	Family & Consumer Sciences		59	y	\$679.83	\$200.00	9	\$97.52	0	\$0.00		\$0.00	\$0.00	\$977.00
			151		\$1,739.91	\$400.00	26	\$281.72	20	\$824.86			\$0.00	\$3,246.00
Total for LE 0751 Fairview H S (3 detail records)			151		\$1,739.91	\$400.00	26	\$281.72	20	\$824.86			\$0.00	\$3,246.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0259 Fergus H S														
<u>Sc</u>	<u>0358</u>	<u>Fergus High School</u>												
	01	Agriculture	60	y	\$691.35	\$200.00	54	\$585.10	20	\$824.86		\$0.00	\$0.00	\$2,301.00
	07	Business/Office	130	y	\$1,497.93	\$200.00	26	\$281.71	0	\$0.00		\$0.00	\$0.00	\$1,980.00
	20	Family & Consumer Sciences	66	y	\$760.49	\$200.00	14	\$151.69	0	\$0.00		\$0.00	\$0.00	\$1,112.00
	21	Technology Education	84	y	\$967.90	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$968.00
			340		\$3,917.67	\$600.00	94	\$1,018.50	20	\$824.86			\$0.00	\$6,361.00
	Total for LE 0259 Fergus H S (4 detail records)		340		\$3,917.67	\$600.00	94	\$1,018.50	20	\$824.86			\$0.00	\$6,361.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0311 Flathead H S														
Sc	0462	<u>Flathead High School</u>												
	01	Agriculture	239	y	\$2,753.89	\$200.00	140	\$1,516.91	60	\$2,474.58	\$111,731	\$1.29	\$308.00	\$7,252.95
	07	Business/Office	591	y	\$6,809.84	\$200.00	29	\$314.22	0	\$0.00	\$111,731	\$1.29	\$761.63	\$8,085.00
	17	Health Occupations Education	37	y	\$426.33	\$0.00	0	\$0.00	0	\$0.00	\$111,731	\$1.29	\$47.68	\$474.00
	20	Family & Consumer Sciences	258	y	\$2,972.82	\$200.00	18	\$195.03	0	\$0.00	\$111,731	\$1.29	\$332.49	\$3,700.00
	21	Technology Education	174	y	\$2,004.93	\$200.00	6	\$65.01	0	\$0.00	\$111,731	\$1.29	\$224.24	\$2,494.00
	40	Trade and Industrial	38	y	\$437.86	\$0.00	0	\$0.00	0	\$0.00	\$111,731	\$1.29	\$48.97	\$487.00
			1,337		\$15,405.67	\$800.00	193	\$2,091.17	60	\$2,474.58			\$1,723.01	\$22,492.95
Sc	1510	<u>Kalispell Jr High School</u>												
	07	Business/Office	75	y	\$864.19	\$0.00	0	\$0.00	0	\$0.00	\$111,731	\$1.29	\$96.65	\$961.00
	20	Family & Consumer Sciences	107	y	\$1,232.91	\$0.00	0	\$0.00	0	\$0.00	\$111,731	\$1.29	\$137.89	\$1,371.00
	21	Technology Education	158	y	\$1,820.57	\$0.00	0	\$0.00	0	\$0.00	\$111,731	\$1.29	\$203.62	\$2,024.00
	40	Trade and Industrial	57	y	\$656.79	\$0.00	0	\$0.00	0	\$0.00	\$111,731	\$1.29	\$73.46	\$730.00
			397		\$4,574.46	\$0.00	0	\$0.00	0	\$0.00			\$511.62	\$5,086.00
Total for LE 0311 Flathead H S (10 detail records)			1,734		\$19,980.13	\$800.00	193	\$2,091.17	60	\$2,474.58			\$2,234.63	\$27,578.95

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0743 Florence-Carlton K-12 Schls														
<u>Sc</u>	<u>0977</u>	<u>Florence-Carlton HS</u>												
	07	Business/Office	143	y	\$1,647.73	\$0.00	0	\$0.00	8	\$329.94		\$0.00	\$0.00	\$1,978.00
	21	Technology Education	173	y	\$1,993.40	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$1,993.00
			316		\$3,641.13	\$0.00	0	\$0.00	8	\$329.94			\$0.00	\$3,971.00
Total for LE 0743 Florence-Carlton K-12 Schls (2 detail records)			316		\$3,641.13	\$0.00	0	\$0.00	8	\$329.94			\$0.00	\$3,971.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0791	Forsyth H S													
<u>Sc</u>	<u>1034</u>	<u>Forsyth High School</u>												
01	Agriculture		58	y	\$668.31	\$200.00	25	\$270.88	36	\$1,484.75	\$25,354	\$1.96	\$113.55	\$2,737.00
07	Business/Office		62	y	\$714.40	\$200.00	8	\$86.68	0	\$0.00	\$25,354	\$1.96	\$121.39	\$1,122.00
20	Family & Consumer Sciences		99	y	\$1,140.73	\$200.00	29	\$314.22	0	\$0.00	\$25,354	\$1.96	\$193.83	\$1,849.00
21	Technology Education		40	y	\$460.90	\$0.00	0	\$0.00	0	\$0.00	\$25,354	\$1.96	\$78.31	\$539.00
			259		\$2,984.34	\$600.00	62	\$671.78	36	\$1,484.75			\$507.08	\$6,247.00
Total for LE 0791 Forsyth H S (4 detail records)			259		\$2,984.34	\$600.00	62	\$671.78	36	\$1,484.75			\$507.08	\$6,247.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0134 Fort Benton H S														
<u>Sc</u>	<u>0192</u>	<u>Fort Benton High School</u>												
	07	Business/Office	52	y	\$599.17	\$0.00	0	\$0.00	0	\$0.00	\$15,625	\$1.62	\$84.20	\$683.00
	20	Family & Consumer Sciences	64	y	\$737.44	\$0.00	0	\$0.00	0	\$0.00	\$15,625	\$1.62	\$103.63	\$841.00
	21	Technology Education	45	y	\$518.52	\$0.00	0	\$0.00	0	\$0.00	\$15,625	\$1.62	\$72.86	\$591.00
	40	Trade and Industrial	32	y	\$368.72	\$0.00	0	\$0.00	0	\$0.00	\$15,625	\$1.62	\$51.81	\$421.00
			193		\$2,223.85	\$0.00	0	\$0.00	0	\$0.00			\$312.50	\$2,536.00
Total for LE 0134 Fort Benton H S (4 detail records)			193		\$2,223.85	\$0.00	0	\$0.00	0	\$0.00			\$312.50	\$2,536.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0599	Frenchtown K-12 Schools												
Sc	0803	Frenchtown High School												
	07	Business/Office	134	y	\$1,544.02	\$0.00	0	\$0.00	0	\$0.00	\$7,470	\$0.38	\$50.55	\$1,595.00
	20	Family & Consumer Sciences	96	y	\$1,106.17	\$0.00	0	\$0.00	0	\$0.00	\$7,470	\$0.38	\$36.22	\$1,142.00
	21	Technology Education	166	y	\$1,912.75	\$0.00	0	\$0.00	0	\$0.00	\$7,470	\$0.38	\$62.62	\$1,975.00
			396		\$4,562.94	\$0.00	0	\$0.00	0	\$0.00			\$149.39	\$4,712.00
Total for LE 0599 Frenchtown K-12 Schools (3 detail records)			396		\$4,562.94	\$0.00	0	\$0.00	0	\$0.00			\$149.39	\$4,712.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0787 Froid H S														
<u>Sc</u>	<u>1030</u>	<u>Froid High School</u>												
07	Business/Office		55	y	\$633.74	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$634.00
21	Technology Education		16	y	\$184.36	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$184.00
			71		\$818.10	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$818.00
Total for LE 0787 Froid H S (2 detail records)			71		\$818.10	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$818.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2001)	Student	Share	Allocation
Le: 0072	Fromberg H S													
Sc	0099	Fromberg High School												
01	Agriculture		51	y	\$587.65	\$200.00	31	\$335.89	20	\$824.86	\$4,035	\$1.58	\$80.70	\$2,029.00
			51		\$587.65	\$200.00	31	\$335.89	20	\$824.86			\$80.70	\$2,029.00
Total for LE 0072 Fromberg H S (1 detail record)			51		\$587.65	\$200.00	31	\$335.89	20	\$824.86			\$80.70	\$2,029.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 1191	Gardiner H S													
<u>Sc</u>	<u>0824</u>	<u>Gardiner High School</u>												
	07	Business/Office	43	y	\$495.47	\$0.00	0	\$0.00	0	\$0.00	\$22,160	\$4.48	\$192.50	\$688.00
	20	Family & Consumer Sciences	15	y	\$172.84	\$0.00	0	\$0.00	0	\$0.00	\$22,160	\$4.48	\$67.15	\$240.00
	21	Technology Education	41	y	\$472.43	\$200.00	10	\$108.35	0	\$0.00	\$22,160	\$4.48	\$183.55	\$964.00
			99		\$1,140.74	\$200.00	10	\$108.35	0	\$0.00			\$443.20	\$1,892.00
</														

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2001)	Student	Share	Allocation
Le: 0378 Garfield County H S														
<u>Sc</u>	<u>0534</u>	<u>Garfield Co Dist HS</u>												
	01	Agriculture	0	n	\$0.00	\$0.00	0	\$0.00		\$0.00	\$9,552	\$4.06	\$0.00	\$0.00
	07	Business/Office	47	y	\$541.56	\$200.00	8	\$86.68	0	\$0.00	\$9,552	\$4.06	\$191.03	\$1,019.00
	20	Family & Consumer Sciences	0	n	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$9,552	\$4.06	\$0.00	\$0.00
			47		\$541.56	\$200.00	8	\$86.68	0	\$0.00			\$191.03	\$1,019.00
Total for LE 0378 Garfield County H S (3 detail records)			47		\$541.56	\$200.00	8	\$86.68	0	\$0.00			\$191.03	\$1,019.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0154	Geraldine H S													
Sc	0214	Geraldine High School												
	07	Business/Office	29	y	\$334.15	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$334.00
	21	Technology Education	28	y	\$322.63	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$323.00
			57		\$656.78	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$657.00
	Total for LE 0154 Geraldine H S (2 detail records)		57		\$656.78	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$657.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2001)	Student	Share	Allocation
Le: 0473	Geyser H S													
Sc	0627	Geyser High School												
07	Business/Office		0	n	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
			0		\$0.00	\$0.00		\$0.00		\$0.00			\$0.00	\$0.00
Total for LE 0473 Geyser H S (1 detail record)			0		\$0.00	\$0.00		\$0.00		\$0.00			\$0.00	\$0.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0926	Glasgow K-12 Schools													
Sc	1204	Glasgow High School												
	07	Business/Office	77	y	\$887.24	\$0.00	0	\$0.00	0	\$0.00	\$27,962	\$2.25	\$172.94	\$1,060.00
	20	Family & Consumer Sciences	43	y	\$495.47	\$0.00	0	\$0.00	0	\$0.00	\$27,962	\$2.25	\$96.58	\$592.00
	21	Technology Education	101	y	\$1,163.78	\$200.00	16	\$173.36	0	\$0.00	\$27,962	\$2.25	\$226.84	\$1,764.00
	40	Trade and Industrial	28	y	\$322.63	\$0.00	0	\$0.00	0	\$0.00	\$27,962	\$2.25	\$62.89	\$386.00
			249		\$2,869.12	\$200.00	16	\$173.36	0	\$0.00			\$559.25	\$3,802.00
Total for LE 0926 Glasgow K-12 Schools (4 detail records)			249		\$2,869.12	\$200.00	16	\$173.36	0	\$0.00			\$559.25	\$3,802.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0269	Grass Range H S													
<u>Sc</u>	<u>0368</u>	<u>Grass Range High School</u>												
	01	Agriculture	17	y	\$195.88	\$200.00	9	\$97.52	0	\$0.00	\$9,971	\$2.06	\$34.95	\$528.00
	07	Business/Office	47	y	\$541.56	\$0.00	0	\$0.00	0	\$0.00	\$9,971	\$2.06	\$96.63	\$638.00
	20	Family & Consumer Sciences	33	y	\$380.24	\$200.00	43	\$465.91	0	\$0.00	\$9,971	\$2.06	\$67.85	\$1,114.00
			97		\$1,117.68	\$400.00	52	\$563.43	0	\$0.00			\$199.43	\$2,280.00
	Total for LE 0269 Grass Range H S (3 detail records)		97		\$1,117.68	\$400.00	52	\$563.43	0	\$0.00			\$199.43	\$2,280.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0099 Great Falls H S														
Sc	0134	<u>Great Falls High School</u>												
		07 Business/Office	245	y	\$2,823.03	\$0.00		\$0.00	0	\$0.00		\$0.00	\$0.00	\$2,823.00
		08 Marketing	110	y	\$1,267.48	\$200.00	15	\$162.53	0	\$0.00		\$0.00	\$0.00	\$1,630.00
		20 Family & Consumer Sciences	345	y	\$3,975.28	\$200.00	7	\$75.85	0	\$0.00		\$0.00	\$0.00	\$4,251.00
		21 Technology Education	556	y	\$6,406.55	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$6,407.00
			1,256		\$14,472.34	\$400.00	22	\$238.38	0	\$0.00			\$0.00	\$15,111.00
Sc	1464	<u>C M Russell High School</u>												
		07 Business/Office	147	y	\$1,693.82	\$200.00	16	\$173.36	0	\$0.00		\$0.00	\$0.00	\$2,067.00
		08 Marketing	122	y	\$1,405.75	\$200.00	18	\$195.03	0	\$0.00		\$0.00	\$0.00	\$1,801.00
		20 Family & Consumer Sciences	347	y	\$3,998.33	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$3,998.00
		21 Technology Education	329	y	\$3,790.92	\$200.00	16	\$173.36	0	\$0.00		\$0.00	\$0.00	\$4,164.00
		40 Trade and Industrial	80	y	\$921.81	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$922.00
			1,025		\$11,810.63	\$600.00	50	\$541.75	0	\$0.00			\$0.00	\$12,952.00
Sc	5055	<u>Sky Line Center - Great Falls</u>												
		20 Family & Consumer Sciences	82	y	\$944.85	\$200.00	7	\$75.85	0	\$0.00		\$0.00	\$0.00	\$1,221.00
			82		\$944.85	\$200.00	7	\$75.85	0	\$0.00			\$0.00	\$1,221.00
Total for LE 0099 Great Falls H S (10 detail records)			2,363		\$27,227.82	\$1,200.00	79	\$855.98	0	\$0.00			\$0.00	\$29,284.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0735	Hamilton K-12 Schools													
Sc	1084	Hamilton High School												
	07	Business/Office	126	y	\$1,451.84	\$0.00	0	\$0.00	0	\$0.00	\$33,163	\$1.16	\$146.61	\$1,598.00
	20	Family & Consumer Sciences	203	y	\$2,339.08	\$0.00	0	\$0.00	0	\$0.00	\$33,163	\$1.16	\$236.21	\$2,575.00
	21	Technology Education	241	y	\$2,776.94	\$0.00	0	\$0.00	0	\$0.00	\$33,163	\$1.16	\$280.43	\$3,057.00
			570		\$6,567.86	\$0.00	0	\$0.00	0	\$0.00			\$663.25	\$7,230.00
Total for LE 0735 Hamilton K-12 Schools (3 detail records)			570		\$6,567.86	\$0.00	0	\$0.00	0	\$0.00			\$663.25	\$7,230.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 1189 Hardin H S														
<u>Sc</u>	<u>0037</u>	<u>Hardin High School</u>												
	01	Agriculture	97	y	\$1,117.69	\$200.00	25	\$270.88	0	\$0.00	\$23,336	\$1.00	\$96.53	\$1,685.00
	07	Business/Office	158	y	\$1,820.57	\$400.00	18	\$195.03	0	\$0.00	\$23,336	\$1.00	\$157.23	\$2,573.00
	20	Family & Consumer Sciences	0	n	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$23,336	\$1.00	\$0.00	\$0.00
	21	Technology Education	112	y	\$1,290.53	\$0.00	0	\$0.00	0	\$0.00	\$23,336	\$1.00	\$111.46	\$1,402.00
	40	Trade and Industrial	102	y	\$1,175.30	\$0.00	0	\$0.00	0	\$0.00	\$23,336	\$1.00	\$101.50	\$1,277.00
			469		\$5,404.09	\$600.00	43	\$465.91	0	\$0.00			\$466.72	\$6,937.00
Total for LE 1189 Hardin H S (5 detail records)			469		\$5,404.09	\$600.00	43	\$465.91	0	\$0.00			\$466.72	\$6,937.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0031 Harlem H S														
<u>Sc</u>	<u>0049</u>	<u>Harlem High School</u>												
	01	Agriculture	62	y	\$714.40	\$200.00	12	\$130.02	10	\$412.43	\$17,318	\$1.69	\$104.75	\$1,562.00
	07	Business/Office	64	y	\$737.44	\$0.00	0	\$0.00	0	\$0.00	\$17,318	\$1.69	\$108.13	\$846.00
	20	Family & Consumer Sciences	27	y	\$311.11	\$0.00	0	\$0.00	0	\$0.00	\$17,318	\$1.69	\$45.62	\$357.00
	21	Technology Education	52	y	\$599.17	\$200.00	10	\$108.35	10	\$412.43	\$17,318	\$1.69	\$87.86	\$1,408.00
			205		\$2,362.12	\$400.00	22	\$238.37	20	\$824.86			\$346.36	\$4,173.00
Total for LE 0031 Harlem H S (4 detail records)			205		\$2,362.12	\$400.00	22	\$238.37	20	\$824.86			\$346.36	\$4,173.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Ex-extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0946	Harlowton H S												
	<u>Sc</u>	<u>1230</u>	<u>Harlowton High School</u>											
		01 Agriculture	44	y	\$506.99	\$200.00	21	\$227.54	30	\$1,237.29	\$10,491	\$2.36	\$103.73	\$2,276.00
		07 Business/Office	11	y	\$126.75	\$200.00	15	\$162.53	0	\$0.00	\$10,491	\$2.36	\$25.93	\$515.00
		20 Family & Consumer Sciences	34	y	\$391.77	\$200.00	10	\$108.35	0	\$0.00	\$10,491	\$2.36	\$80.16	\$780.00
			89		\$1,025.51	\$600.00	46	\$498.42	30	\$1,237.29			\$209.82	\$3,571.00
		Total for LE 0946 Harlowton H S (3 detail records)	89		\$1,025.51	\$600.00	46	\$498.42	30	\$1,237.29			\$209.82	\$3,571.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0543 Harrison K-12 Schools														
Sc	0727	Harrison High School												
	07	Business/Office	37	y	\$426.33	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$426.00
	21	Technology Education	25	y	\$288.06	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$288.00
			62		\$714.39	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$714.00
Total for LE 0543 Harrison K-12 Schools (2 detail records)			62		\$714.39	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$714.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0428 Havre H S														
<u>Sc</u>	<u>1450</u>	<u>Havre High School</u>												
	07	Business/Office	246	y	\$2,834.55	\$200.00	25	\$270.88	0	\$0.00	\$25,684	\$0.88	\$217.50	\$3,523.00
	20	Family & Consumer Sciences	80	y	\$921.81	\$200.00	12	\$130.02	0	\$0.00	\$25,684	\$0.88	\$70.73	\$1,323.00
	21	Technology Education	177	y	\$2,039.49	\$200.00	11	\$119.19	0	\$0.00	\$25,684	\$0.88	\$156.49	\$2,515.00
	40	Trade and Industrial	78	y	\$898.76	\$0.00	0	\$0.00	0	\$0.00	\$25,684	\$0.88	\$68.96	\$968.00
			581		\$6,694.61	\$600.00	48	\$520.09	0	\$0.00			\$513.68	\$8,329.00
		Total for LE 0428 Havre H S (4 detail records)	581		\$6,694.61	\$600.00	48	\$520.09	0	\$0.00			\$513.68	\$8,329.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	1213	Hays-Lodge Pole K-12 Schls												
<u>Sc</u>	<u>1551</u>	<u>Hays-Lodge Pole High Sch</u>												
	07	Business/Office	54	y	\$622.22	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$622.00
			54		\$622.22	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$622.00
Total for LE 1213 Hays-Lodge Pole K-12 Schls (1 detail record)			54		\$622.22	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$622.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 1226 Heart Butte H S														
<u>Sc</u>	<u>1656</u>	<u>Heart Butte High School</u>												
	01	Agriculture	27	y	\$311.11	\$200.00	15	\$162.53	30	\$1,237.29		\$0.00	\$0.00	\$1,911.00
	07	Business/Office	61	y	\$702.88	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$703.00
	20	Family & Consumer Sciences	35	y	\$403.29	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$403.00
			123		\$1,417.28	\$200.00	15	\$162.53	30	\$1,237.29			\$0.00	\$3,017.00
Total for LE 1226 Heart Butte H S (3 detail records)			123		\$1,417.28	\$200.00	15	\$162.53	30	\$1,237.29			\$0.00	\$3,017.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0488 Helena H S														
Sc	0661	Helena High School												
	07	Business/Office	399	y	\$4,597.50	\$200.00	23	\$249.21		\$0.00	\$101,027	\$0.90	\$358.47	\$5,405.00
	08	Marketing	84	y	\$967.90	\$200.00	16	\$173.36	10	\$412.43	\$101,027	\$0.90	\$75.47	\$1,829.00
	20	Family & Consumer Sciences	177	y	\$2,039.49	\$200.00	11	\$119.19	0	\$0.00	\$101,027	\$0.90	\$159.02	\$2,518.00
	21	Technology Education	167	y	\$1,924.27	\$200.00	20	\$216.70	0	\$0.00	\$101,027	\$0.90	\$150.04	\$2,491.00
	40	Trade and Industrial	354	y	\$4,078.99	\$0.00	0	\$0.00	0	\$0.00	\$101,027	\$0.90	\$318.04	\$4,397.00
			1,181		\$13,608.15	\$800.00	70	\$758.46	10	\$412.43			\$1,061.04	\$16,640.00
Sc	1547	Capital High School												
	07	Business/Office	288	y	\$3,318.50	\$200.00	10	\$108.35		\$0.00	\$101,027	\$0.90	\$258.74	\$3,886.00
	08	Marketing	110	y	\$1,267.48	\$200.00	16	\$173.36	30	\$1,237.29	\$101,027	\$0.90	\$98.83	\$2,977.00
	20	Family & Consumer Sciences	217	y	\$2,500.40	\$200.00	11	\$119.19	0	\$0.00	\$101,027	\$0.90	\$194.96	\$3,015.00
	21	Technology Education	93	y	\$1,071.60	\$200.00	31	\$335.89	0	\$0.00	\$101,027	\$0.90	\$83.55	\$1,691.00
	40	Trade and Industrial	360	y	\$4,148.12	\$0.00	0	\$0.00	0	\$0.00	\$101,027	\$0.90	\$323.43	\$4,472.00
			1,068		\$12,306.10	\$800.00	68	\$736.79	30	\$1,237.29			\$959.51	\$16,041.00
Total for LE 0488 Helena H S (10 detail records)			2,249		\$25,914.25	\$1,600.00	138	\$1,495.25	40	\$1,649.72			\$2,020.55	\$32,681.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2001)	Student	Share	Allocation
Le: 0933	Hinsdale H S													
<u>Sc</u>	<u>1213</u>	<u>Hinsdale High School</u>												
	01	Agriculture	30	y	\$345.68	\$200.00	35	\$379.23	30	\$1,237.29	\$6,076	\$2.10	\$62.85	\$2,225.00
	07	Business/Office	28	y	\$322.63	\$0.00	0	\$0.00	0	\$0.00	\$6,076	\$2.10	\$58.66	\$381.00
			58		\$668.31	\$200.00	35	\$379.23	30	\$1,237.29			\$121.51	\$2,606.00
	Total for LE 0933 Hinsdale H S (2 detail records)		58		\$668.31	\$200.00	35	\$379.23	30	\$1,237.29			\$121.51	\$2,606.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

						Student	Student	Student		Ex-	General Fund	GF	General	
	CIP	Program	CTE	Ap-	Enroll-	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			Enroll-	proved	ment	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
			ment		Share	Share	ment	Share	Days	Share	(FY 2001)	Student	Share	
Le: 0469	Hobson K-12 Schools													
Sc	0623	Hobson High School												
	01	Agriculture	42	y	\$483.95	\$200.00	47	\$509.25	30	\$1,237.29		\$0.00	\$0.00	\$2,430.00
	07	Business/Office	15	y	\$172.84	\$200.00	27	\$292.55	0	\$0.00		\$0.00	\$0.00	\$665.00
	20	Family & Consumer Sciences	9	y	\$103.70	\$200.00	33	\$357.56	0	\$0.00		\$0.00	\$0.00	\$661.00
			66		\$760.49	\$600.00	107	\$1,159.36	30	\$1,237.29			\$0.00	\$3,756.00
Total for LE 0469 Hobson K-12 Schools (3 detail records)			66		\$760.49	\$600.00	107	\$1,159.36	30	\$1,237.29			\$0.00	\$3,756.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0815	Hot Springs H S												
	<u>Sc</u>	<u>1058</u>												
		<u>Hot Springs High School</u>												
		07 Business/Office	29	y	\$334.15	\$0.00	0	\$0.00	0	\$0.00	\$12,970	\$3.09	\$89.56	\$424.00
		20 Family & Consumer Sciences	27	y	\$311.11	\$200.00	14	\$151.69	0	\$0.00	\$12,970	\$3.09	\$83.38	\$746.00
		21 Technology Education	28	y	\$322.63	\$0.00	0	\$0.00	0	\$0.00	\$12,970	\$3.09	\$86.47	\$409.00
			84		\$967.89	\$200.00	14	\$151.69	0	\$0.00			\$259.41	\$1,579.00
		Total for LE 0815 Hot Springs H S (3 detail records)	84		\$967.89	\$200.00	14	\$151.69	0	\$0.00			\$259.41	\$1,579.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
	CIP	Program	Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0983	Huntley Project K-12 Schools													
Sc	1298	Huntley Project High Schl												
	01	Agriculture	81	y	\$933.33	\$200.00	72	\$780.13	27	\$1,113.56	\$8,182	\$0.57	\$46.18	\$3,073.00
	07	Business/Office	85	y	\$979.42	\$200.00	36	\$390.06	20	\$824.86	\$8,182	\$0.57	\$48.47	\$2,443.00
	20	Family & Consumer Sciences	57	y	\$656.79	\$0.00	0	\$0.00	0	\$0.00	\$8,182	\$0.57	\$32.50	\$689.00
	21	Technology Education	64	y	\$737.44	\$0.00	0	\$0.00	0	\$0.00	\$8,182	\$0.57	\$36.49	\$774.00
			287		\$3,306.98	\$400.00	108	\$1,170.19	47	\$1,938.42			\$163.64	\$6,979.00
Total for LE 0983 Huntley Project K-12 Schools (4 detail records)			287		\$3,306.98	\$400.00	108	\$1,170.19	47	\$1,938.42			\$163.64	\$6,979.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2001)	Student	Share	Allocation
Le: 0923	Hysham K-12 Schools													
<u>Sc</u>	<u>1194</u>	<u>Hysham High School</u>												
	01	Agriculture	40	y	\$460.90	\$200.00	30	\$325.05	40	\$1,649.72	\$2,513	\$1.26	\$50.27	\$2,686.00
			40		\$460.90	\$200.00	30	\$325.05	40	\$1,649.72			\$50.27	\$2,686.00
Total for LE 0923 Hysham K-12 Schools (1 detail record)			40		\$460.90	\$200.00	30	\$325.05	40	\$1,649.72			\$50.27	\$2,686.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0457	Jefferson H S												
	<u>Sc</u>	<u>0611</u>												
		<u>Jefferson High School</u>												
		07 Business/Office	72	y	\$829.62	\$0.00	0	\$0.00	0	\$0.00	\$16,192	\$1.43	\$102.72	\$932.00
		20 Family & Consumer Sciences	65	y	\$748.97	\$200.00	10	\$108.35	0	\$0.00	\$16,192	\$1.43	\$92.73	\$1,150.00
		21 Technology Education	90	y	\$1,037.03	\$200.00	28	\$303.38	0	\$0.00	\$16,192	\$1.43	\$128.40	\$1,669.00
			227		\$2,615.62	\$400.00	38	\$411.73	0	\$0.00			\$323.85	\$3,751.00
		Total for LE 0457 Jefferson H S (3 detail records)	227		\$2,615.62	\$400.00	38	\$411.73	0	\$0.00			\$323.85	\$3,751.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0508 J-I K-12 Schools														
<u>Sc</u>	<u>0682</u>	<u>Joplin-Inverness HS</u>												
	07	Business/Office	17	y	\$195.88	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$196.00
	20	Family & Consumer Sciences	16	y	\$184.36	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$184.00
	21	Technology Education	20	y	\$230.45	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$230.00
			53		\$610.69	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$610.00
	Total for LE 0508 J-I K-12 Schools (3 detail records)		53		\$610.69	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$610.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0061 Joliet H S														
<u>Sc</u>	<u>0088</u>	<u>Joliet High School</u>												
	01	Agriculture	65	y	\$748.97	\$200.00	20	\$216.70	30	\$1,237.29		\$0.00	\$0.00	\$2,403.00
	07	Business/Office	89	y	\$1,025.51	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$1,026.00
			154		\$1,774.48	\$200.00	20	\$216.70	30	\$1,237.29			\$0.00	\$3,429.00
	Total for LE 0061 Joliet H S (2 detail records)		154		\$1,774.48	\$200.00	20	\$216.70	30	\$1,237.29			\$0.00	\$3,429.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0949 Judith Gap H S														
<u>Sc</u>	<u>1233</u>	<u>Judith Gap High School</u>												
	01	Agriculture	31	y	\$357.20	\$200.00	43	\$465.91	30	\$1,237.29	\$1,109	\$0.54	\$16.77	\$2,277.00
	07	Business/Office	0	n	\$0.00	\$0.00		\$0.00		\$0.00	\$1,109	\$0.54	\$0.00	\$0.00
	20	Family & Consumer Sciences	10	y	\$115.23	\$0.00	0	\$0.00	0	\$0.00	\$1,109	\$0.54	\$5.41	\$121.00
			41		\$472.43	\$200.00	43	\$465.91	30	\$1,237.29			\$22.18	\$2,398.00
Total for LE 0949 Judith Gap H S (3 detail records)			41		\$472.43	\$200.00	43	\$465.91	30	\$1,237.29			\$22.18	\$2,398.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 1209 K-G H S														
<u>Sc</u>	<u>1537</u>	<u>K-G High School</u>												
	07	Business/Office	41	y	\$472.43	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$472.00
	21	Technology Education	28	y	\$322.63	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$323.00
			69		\$795.06	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$795.00
	Total for LE 1209 K-G H S (2 detail records)		69		\$795.06	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$795.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0769 Lambert H S														
Sc	1006	Lambert High School												
07	Business/Office		37	y	\$426.33	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$426.00
21	Technology Education		34	y	\$391.77	\$200.00	19	\$205.87	0	\$0.00		\$0.00	\$0.00	\$798.00
			71		\$818.10	\$200.00	19	\$205.87	0	\$0.00			\$0.00	\$1,224.00
Total for LE 0769 Lambert H S (2 detail records)			71		\$818.10	\$200.00	19	\$205.87	0	\$0.00			\$0.00	\$1,224.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 1230	Lame Deer H S												
<u>Sc</u>	<u>1816</u>												
	<u>Lame Deer High School</u>												
	07 Business/Office	39	y	\$449.38	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$449.00
	20 Family & Consumer Sciences	46	y	\$530.04	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$530.00
	21 Technology Education	32	y	\$368.72	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$369.00
		117		\$1,348.14	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,348.00
	Total for LE 1230 Lame Deer H S (3 detail records)	117		\$1,348.14	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,348.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0971 Laurel H S														
<u>Sc</u>	<u>1284</u>	<u>Laurel High School</u>												
	01	Agriculture	123	y	\$1,417.28	\$200.00	17	\$184.20	0	\$0.00	\$34,422	\$1.43	\$176.05	\$1,978.00
	07	Business/Office	250	y	\$2,880.64	\$0.00	0	\$0.00	0	\$0.00	\$34,422	\$1.43	\$357.82	\$3,238.00
	20	Family & Consumer Sciences	108	y	\$1,244.44	\$0.00	0	\$0.00	0	\$0.00	\$34,422	\$1.43	\$154.58	\$1,399.00
			481		\$5,542.36	\$200.00	17	\$184.20	0	\$0.00			\$688.45	\$6,615.00
		Total for LE 0971 Laurel H S (3 detail records)	481		\$5,542.36	\$200.00	17	\$184.20	0	\$0.00			\$688.45	\$6,615.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0411	Lavina K-12 Schools													
Sc: 0556	Lavina High School													
	07	Business/Office	21	y	\$241.97	\$0.00	0	\$0.00	0	\$0.00	\$337	\$0.32	\$6.74	\$249.00
			21		\$241.97	\$0.00	0	\$0.00	0	\$0.00			\$6.74	\$249.00
Total for LE 0411 Lavina K-12 Schools (1 detail record)			21		\$241.97	\$0.00	0	\$0.00	0	\$0.00			\$6.74	\$249.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0522	Libby K-12 Schools												
	<u>Sc</u>	<u>0705</u>												
		<u>Libby High School</u>												
		07 Business/Office	183	y	\$2,108.63	\$200.00	9	\$97.52	0	\$0.00	\$36,346	\$1.24	\$226.62	\$2,633.00
		20 Family & Consumer Sciences	143	y	\$1,647.73	\$0.00	0	\$0.00	0	\$0.00	\$36,346	\$1.24	\$177.09	\$1,825.00
		21 Technology Education	209	y	\$2,408.22	\$0.00	0	\$0.00	0	\$0.00	\$36,346	\$1.24	\$258.82	\$2,667.00
		40 Trade and Industrial	52	y	\$599.17	\$0.00	0	\$0.00	0	\$0.00	\$36,346	\$1.24	\$64.39	\$664.00
			587		\$6,763.75	\$200.00	9	\$97.52	0	\$0.00			\$726.92	\$7,789.00
		Total for LE 0522 Libby K-12 Schools (4 detail records)	587		\$6,763.75	\$200.00	9	\$97.52	0	\$0.00			\$726.92	\$7,789.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0009	Lima K-12 Schools												
Sc	0010	<u>Lima High School</u>												
	07	Business/Office	12	y	\$138.27	\$0.00	0	\$0.00	0	\$0.00	\$6,953	\$2.48	\$29.80	\$168.00
	21	Technology Education	44	y	\$506.99	\$0.00	0	\$0.00	0	\$0.00	\$6,953	\$2.48	\$109.27	\$616.00
			56		\$645.26	\$0.00	0	\$0.00	0	\$0.00			\$139.07	\$784.00
Total	for LE 0009 Lima K-12 Schools (2 detail records)		56		\$645.26	\$0.00	0	\$0.00	0	\$0.00			\$139.07	\$784.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0528	Lincoln County H S												
Sc:	0711	<u>Lincoln Co High School</u>												
	07	Business/Office	122	y	\$1,405.75	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$1,406.00
	20	Family & Consumer Sciences	125	y	\$1,440.32	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$1,440.00
	21	Technology Education	205	y	\$2,362.13	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$2,362.00
			452		\$5,208.20	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$5,208.00
Total for LE 0528 Lincoln County H S (3 detail records)			452		\$5,208.20	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$5,208.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
	CIP	Program												
Le:	1221	Lincoln K-12 Schools												
<u>Sc</u>	<u>1610</u>	<u>Lincoln High School</u>												
	07	Business/Office	42	y	\$483.95	\$0.00	0	\$0.00	0	\$0.00	\$4,928	\$2.35	\$98.57	\$583.00
			42		\$483.95	\$0.00	0	\$0.00	0	\$0.00			\$98.57	\$583.00
Total for LE 1221 Lincoln K-12 Schools (1 detail record)			42		\$483.95	\$0.00	0	\$0.00	0	\$0.00			\$98.57	\$583.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 1190	Lodge Grass H S													
<u>Sc</u>	<u>0040</u>	<u>Lodge Grass High School</u>												
	01	Agriculture	53	y	\$610.70	\$200.00	23	\$249.21	10	\$412.43		\$0.00	\$0.00	\$1,472.00
	07	Business/Office	118	y	\$1,359.66	\$200.00	14	\$151.69	0	\$0.00		\$0.00	\$0.00	\$1,711.00
	20	Family & Consumer Sciences	57	y	\$656.79	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$657.00
	40	Trade and Industrial	42	y	\$483.95	\$200.00	6	\$65.01	0	\$0.00		\$0.00	\$0.00	\$749.00
			270		\$3,111.10	\$600.00	43	\$465.91	10	\$412.43			\$0.00	\$4,589.00
	Total for LE 1190 Lodge Grass H S (4 detail records)		270		\$3,111.10	\$600.00	43	\$465.91	10	\$412.43			\$0.00	\$4,589.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0659 Malta K-12 Schools														
<u>Sc</u>	<u>0875</u>	<u>Malta High School</u>												
	01	Agriculture	63	y	\$725.92	\$200.00	38	\$411.73	10	\$412.43		\$0.00	\$0.00	\$1,750.00
	07	Business/Office	73	y	\$841.15	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$841.00
	20	Family & Consumer Sciences	72	y	\$829.62	\$200.00	31	\$335.89	0	\$0.00		\$0.00	\$0.00	\$1,366.00
	21	Technology Education	30	y	\$345.68	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$346.00
			238		\$2,742.37	\$400.00	69	\$747.62	10	\$412.43			\$0.00	\$4,303.00
Total for LE 0659 Malta K-12 Schools (4 detail records)			238		\$2,742.37	\$400.00	69	\$747.62	10	\$412.43			\$0.00	\$4,303.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0348	Manhattan H S												
Sc	0465												
	<u>Manhattan High School</u>												
	07 Business/Office	46	y	\$530.04	\$200.00	12	\$130.02	0	\$0.00	\$37,233	\$4.54	\$208.87	\$1,069.00
	20 Family & Consumer Sciences	65	y	\$748.97	\$200.00	13	\$140.86	0	\$0.00	\$37,233	\$4.54	\$295.14	\$1,385.00
	21 Technology Education	53	y	\$610.70	\$0.00	0	\$0.00	0	\$0.00	\$37,233	\$4.54	\$240.65	\$851.00
		164		\$1,889.71	\$400.00	25	\$270.88	0	\$0.00			\$744.66	\$3,305.00
	Total for LE 0348 Manhattan H S (3 detail records)	164		\$1,889.71	\$400.00	25	\$270.88	0	\$0.00			\$744.66	\$3,305.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0822	Medicine Lake K-12 Schools													
Sc: 1065	Medicine Lake High School													
	01	Agriculture	25	y	\$288.06	\$200.00	29	\$314.22	20	\$824.86		\$0.00	\$0.00	\$1,627.00
			25		\$288.06	\$200.00	29	\$314.22	20	\$824.86			\$0.00	\$1,627.00
Total for LE 0822 Medicine Lake K-12 Schools (1 detail record)			25		\$288.06	\$200.00	29	\$314.22	20	\$824.86			\$0.00	\$1,627.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0608 Melstone H S														
<u>Sc</u>	<u>0813</u>	<u>Melstone High School</u>												
	01	Agriculture	28	y	\$322.63	\$200.00	24	\$260.04	30	\$1,237.29	\$2,705	\$1.18	\$32.93	\$2,053.00
	07	Business/Office	18	y	\$207.41	\$200.00	18	\$195.03	0	\$0.00	\$2,705	\$1.18	\$21.17	\$624.00
			46		\$530.04	\$400.00	42	\$455.07	30	\$1,237.29			\$54.10	\$2,677.00
	Total for LE 0608 Melstone H S (2 detail records)		46		\$530.04	\$400.00	42	\$455.07	30	\$1,237.29			\$54.10	\$2,677.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0584 Missoula H S														
<u>Sc</u>	<u>1432</u>	<u>Hellgate High School</u>												
		07 Business/Office	158	y	\$1,820.57	\$0.00		\$0.00	0	\$0.00		\$0.00	\$0.00	\$1,821.00
		08 Marketing	134	y	\$1,544.02	\$200.00	14	\$151.69	0	\$0.00		\$0.00	\$0.00	\$1,896.00
		20 Family & Consumer Sciences	222	y	\$2,558.01	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$2,558.00
		21 Technology Education	390	y	\$4,493.80	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$4,494.00
			904		\$10,416.40	\$200.00	14	\$151.69	0	\$0.00			\$0.00	\$10,769.00
<u>Sc</u>	<u>1433</u>	<u>Sentinel High School</u>												
		07 Business/Office	133	y	\$1,532.50	\$0.00		\$0.00	0	\$0.00		\$0.00	\$0.00	\$1,533.00
		08 Marketing	90	y	\$1,037.03	\$200.00	25	\$270.88	0	\$0.00		\$0.00	\$0.00	\$1,508.00
		20 Family & Consumer Sciences	271	y	\$3,122.62	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$3,123.00
		21 Technology Education	291	y	\$3,353.07	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$3,353.00
			785		\$9,045.22	\$200.00	25	\$270.88	0	\$0.00			\$0.00	\$9,517.00
<u>Sc</u>	<u>1434</u>	<u>Seeley Swan High School</u>												
		07 Business/Office	40	y	\$460.90	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$461.00
		20 Family & Consumer Sciences	0	n	\$0.00	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
		21 Technology Education	44	y	\$506.99	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$507.00
			84		\$967.89	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$968.00
<u>Sc</u>	<u>1592</u>	<u>Big Sky High School</u>												
		01 Agriculture	186	y	\$2,143.20	\$200.00	74	\$801.80	60	\$2,474.58		\$0.00	\$0.00	\$5,620.00
		07 Business/Office	336	y	\$3,871.58	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$3,872.00
		08 Marketing	122	y	\$1,405.75	\$200.00	11	\$119.19	8	\$329.94		\$0.00	\$0.00	\$2,055.00
		20 Family & Consumer Sciences	401	y	\$4,620.55	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$4,621.00
		21 Technology Education	433	y	\$4,989.27	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$4,989.00
			1,478		\$17,030.35	\$400.00	85	\$920.99	68	\$2,804.52			\$0.00	\$21,157.00
Total for LE 0584 Missoula H S (16 detail records)			3,251		\$37,459.86	\$800.00	124	\$1,343.56	68	\$2,804.52			\$0.00	\$42,411.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0274 Moore H S														
<u>Sc</u>	<u>0373</u>	<u>Moore High School</u>												
	01	Agriculture	19	y	\$218.93	\$200.00	10	\$108.35	0	\$0.00		\$0.00	\$0.00	\$527.00
	07	Business/Office	27	y	\$311.11	\$200.00	10	\$108.35	0	\$0.00		\$0.00	\$0.00	\$619.00
	20	Family & Consumer Sciences	20	y	\$230.45	\$200.00	13	\$140.86	0	\$0.00		\$0.00	\$0.00	\$571.00
	21	Technology Education	5	y	\$57.61	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$58.00
			71		\$818.10	\$600.00	33	\$357.56	0	\$0.00			\$0.00	\$1,775.00
		Total for LE 0274 Moore H S (4 detail records)	71		\$818.10	\$600.00	33	\$357.56	0	\$0.00			\$0.00	\$1,775.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0937	Nashua K-12 Schools												
	<u>Sc</u>	<u>1219</u>												
		<u>Nashua High School</u>												
		07 Business/Office	17	y	\$195.88	\$0.00	0	\$0.00	0	\$0.00	\$4,732	\$1.79	\$30.36	\$226.00
		20 Family & Consumer Sciences	20	y	\$230.45	\$200.00	28	\$303.38	0	\$0.00	\$4,732	\$1.79	\$35.72	\$770.00
		21 Technology Education	16	y	\$184.36	\$0.00	0	\$0.00	0	\$0.00	\$4,732	\$1.79	\$28.57	\$213.00
			53		\$610.69	\$200.00	28	\$303.38	0	\$0.00			\$94.65	\$1,209.00
		Total for LE 0937 Nashua K-12 Schools (3 detail records)	53		\$610.69	\$200.00	28	\$303.38	0	\$0.00			\$94.65	\$1,209.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0812	Noxon H S													
Sc	1055	Noxon High School												
	07	Business/Office	0	n	\$0.00	\$0.00		\$0.00		\$0.00	\$9,819	\$3.85	\$0.00	\$0.00
	21	Technology Education	51	y	\$587.65	\$0.00	0	\$0.00	0	\$0.00	\$9,819	\$3.85	\$196.38	\$784.00
			51		\$587.65	\$0.00	0	\$0.00	0	\$0.00			\$196.38	\$784.00
		Total for LE 0812 Noxon H S (2 detail records)	51		\$587.65	\$0.00	0	\$0.00	0	\$0.00			\$196.38	\$784.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0935	Opheim K-12 Schools												
<u>Sc</u>	<u>1215</u>	<u>Opheim High School</u>												
	01	Agriculture	29	y	\$334.15	\$200.00	17	\$184.20	30	\$1,237.29	\$5,508	\$1.78	\$51.53	\$2,007.00
	07	Business/Office	33	y	\$380.24	\$200.00	8	\$86.68	0	\$0.00	\$5,508	\$1.78	\$58.63	\$726.00
			62		\$714.39	\$400.00	25	\$270.88	30	\$1,237.29			\$110.16	\$2,733.00
Total for LE 0935 Opheim K-12 Schools (2 detail records)			62		\$714.39	\$400.00	25	\$270.88	30	\$1,237.29			\$110.16	\$2,733.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0847	Park City H S												
	<u>Sc</u>	<u>1110</u>												
		<u>Park City High School</u>												
		01 Agriculture	39	y	\$449.38	\$200.00	41	\$444.24	40	\$1,649.72		\$0.00	\$0.00	\$2,743.00
		07 Business/Office	106	y	\$1,221.39	\$200.00	47	\$509.25	0	\$0.00		\$0.00	\$0.00	\$1,931.00
		20 Family & Consumer Sciences	24	y	\$276.54	\$200.00	24	\$260.04	0	\$0.00		\$0.00	\$0.00	\$737.00
			169		\$1,947.31	\$600.00	112	\$1,213.53	40	\$1,649.72			\$0.00	\$5,411.00
		Total for LE 0847 Park City H S (3 detail records)	169		\$1,947.31	\$600.00	112	\$1,213.53	40	\$1,649.72			\$0.00	\$5,411.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0613 Park H S														
<u>Sc</u>	<u>0823</u>	<u>Park High School</u>												
	01	Agriculture	74	y	\$852.67	\$200.00	80	\$866.81	40	\$1,649.72	\$17,986	\$0.81	\$59.69	\$3,629.00
	07	Business/Office	158	y	\$1,820.57	\$0.00	0	\$0.00	0	\$0.00	\$17,986	\$0.81	\$127.44	\$1,948.00
	20	Family & Consumer Sciences	104	y	\$1,198.35	\$200.00	9	\$97.52	0	\$0.00	\$17,986	\$0.81	\$83.88	\$1,580.00
	21	Technology Education	110	y	\$1,267.48	\$0.00	0	\$0.00	0	\$0.00	\$17,986	\$0.81	\$88.72	\$1,356.00
			446		\$5,139.07	\$400.00	89	\$964.33	40	\$1,649.72			\$359.73	\$8,513.00
	Total for LE 0613 Park H S (4 detail records)		446		\$5,139.07	\$400.00	89	\$964.33	40	\$1,649.72			\$359.73	\$8,513.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
	CIP	Program													
Le:	0196	Peerless K-12 Schools													
	<u>Sc</u>	<u>0270</u>	<u>Peerless High School</u>												
		01	Agriculture	16	y	\$184.36	\$200.00	12	\$130.02	30	\$1,237.29	\$5,239	\$3.88	\$62.09	\$1,814.00
		07	Business/Office	11	y	\$126.75	\$0.00	0	\$0.00	0	\$0.00	\$5,239	\$3.88	\$42.69	\$169.00
				27		\$311.11	\$200.00	12	\$130.02	30	\$1,237.29			\$104.78	\$1,983.00
		Total for LE 0196 Peerless K-12 Schools (2 detail records)		27		\$311.11	\$200.00	12	\$130.02	30	\$1,237.29			\$104.78	\$1,983.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0416	Philipsburg K-12 Schools												
Sc:	0565	Granite High School												
	07	Business/Office	0	n	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$3,769	\$1.60	\$0.00	\$0.00
	20	Family & Consumer Sciences	16	y	\$184.36	\$0.00	0	\$0.00	0	\$0.00	\$3,769	\$1.60	\$25.66	\$210.00
	21	Technology Education	31	y	\$357.20	\$0.00	0	\$0.00	0	\$0.00	\$3,769	\$1.60	\$49.72	\$407.00
			47		\$541.56	\$0.00	0	\$0.00	0	\$0.00			\$75.38	\$617.00
Total for LE 0416 Philipsburg K-12 Schools (3 detail records)			47		\$541.56	\$0.00	0	\$0.00	0	\$0.00			\$75.38	\$617.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
	CIP	Program													
Le:	0828	Plentywood K-12 Schools													
	<u>Sc</u>	<u>1071</u>	<u>Plentywood High School</u>												
		01	Agriculture	50	y	\$576.13	\$200.00	34	\$368.39	30	\$1,237.29	\$7,203	\$0.65	\$32.74	\$2,415.00
		07	Business/Office	139	y	\$1,601.64	\$0.00	0	\$0.00	0	\$0.00	\$7,203	\$0.65	\$91.02	\$1,693.00
		20	Family & Consumer Sciences	31	y	\$357.20	\$200.00	31	\$335.89	0	\$0.00	\$7,203	\$0.65	\$20.30	\$913.00
				220		\$2,534.97	\$400.00	65	\$704.28	30	\$1,237.29			\$144.06	\$5,021.00
		Total for LE 0828 Plentywood K-12 Schools (3 detail records)		220		\$2,534.97	\$400.00	65	\$704.28	30	\$1,237.29			\$144.06	\$5,021.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
	CIP	Program													
Le:	0256	Plevna K-12 Schools													
	<u>Sc</u>	<u>0352</u>	<u>Plevna High School</u>												
		01	Agriculture	27	y	\$311.11	\$200.00	23	\$249.21	30	\$1,237.29	\$9,539	\$2.27	\$61.32	\$2,059.00
		07	Business/Office	26	y	\$299.59	\$0.00	0	\$0.00	0	\$0.00	\$9,539	\$2.27	\$59.05	\$359.00
		20	Family & Consumer Sciences	31	y	\$357.20	\$200.00	24	\$260.04	0	\$0.00	\$9,539	\$2.27	\$70.41	\$888.00
				84		\$967.90	\$400.00	47	\$509.25	30	\$1,237.29			\$190.78	\$3,306.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0478 Polson H S														
<u>Sc</u>	<u>0633</u>	<u>Polson High School</u>												
	07	Business/Office	140	y	\$1,613.16	\$200.00	2	\$21.67	0	\$0.00	\$22,785	\$1.42	\$198.75	\$2,034.00
	20	Family & Consumer Sciences	106	y	\$1,221.39	\$200.00	21	\$227.54	0	\$0.00	\$22,785	\$1.42	\$150.48	\$1,799.00
	21	Technology Education	75	y	\$864.19	\$0.00	0	\$0.00	0	\$0.00	\$22,785	\$1.42	\$106.47	\$971.00
			321		\$3,698.74	\$400.00	23	\$249.21	0	\$0.00			\$455.70	\$4,804.00
		Total for LE 0478 Polson H S (3 detail records)	321		\$3,698.74	\$400.00	23	\$249.21	0	\$0.00			\$455.70	\$4,804.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0776 Poplar H S														
<u>Sc</u>	<u>1016</u>	<u>Poplar High School</u>												
	07	Business/Office	104	y	\$1,198.35	\$200.00	7	\$75.85	0	\$0.00		\$0.00	\$0.00	\$1,474.00
	20	Family & Consumer Sciences	49	y	\$564.61	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$565.00
	21	Technology Education	77	y	\$887.24	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$887.00
			230		\$2,650.20	\$200.00	7	\$75.85	0	\$0.00			\$0.00	\$2,926.00
		Total for LE 0776 Poplar H S (3 detail records)	230		\$2,650.20	\$200.00	7	\$75.85	0	\$0.00			\$0.00	\$2,926.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

		CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0706	Powder River Co Dist H S													
	Sc	0931	<u>Powder River Co Dist High</u>												
			01	Agriculture	40	y	\$460.90	\$200.00	27	\$292.55	25	\$1,031.07	\$0.00	\$0.00	\$1,985.00
			07	Business/Office	82	y	\$944.85	\$200.00	10	\$108.35	0	\$0.00	\$0.00	\$0.00	\$1,253.00
			20	Family & Consumer Sciences	8	y	\$92.18	\$200.00	5	\$54.18	0	\$0.00	\$0.00	\$0.00	\$346.00
			21	Technology Education	50	y	\$576.13	\$0.00	0	\$0.00	5	\$206.21	\$0.00	\$0.00	\$782.00
					180		\$2,074.06	\$600.00	42	\$455.08	30	\$1,237.28		\$0.00	\$4,366.00
			Total for LE 0706 Powder River Co Dist H S (4 detail records)		180		\$2,074.06	\$600.00	42	\$455.08	30	\$1,237.28		\$0.00	\$4,366.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2001)	Student	Share	Allocation
Le: 0713	Powell County H S													
<u>Sc</u>	<u>0953</u>	<u>Powell County High School</u>												
	01	Agriculture	81	y	\$933.33	\$200.00	24	\$260.04	32	\$1,319.78	\$30,233	\$1.52	\$122.75	\$2,836.00
	07	Business/Office	115	y	\$1,325.09	\$0.00	0	\$0.00	0	\$0.00	\$30,233	\$1.52	\$174.27	\$1,499.00
	20	Family & Consumer Sciences	115	y	\$1,325.09	\$200.00	9	\$97.52	0	\$0.00	\$30,233	\$1.52	\$174.27	\$1,797.00
	21	Technology Education	88	y	\$1,013.99	\$200.00	5	\$54.18	0	\$0.00	\$30,233	\$1.52	\$133.36	\$1,402.00
			399		\$4,597.50	\$600.00	38	\$411.74	32	\$1,319.78			\$604.65	\$7,534.00
Total for LE 0713 Powell County H S (4 detail records)			399		\$4,597.50	\$600.00	38	\$411.74	32	\$1,319.78			\$604.65	\$7,534.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0895	Power H S													
<u>Sc</u>	<u>1159</u>	<u>Power High School</u>												
	07	Business/Office	30	y	\$345.68	\$0.00	0	\$0.00	0	\$0.00	\$8,245	\$2.62	\$78.52	\$424.00
	20	Family & Consumer Sciences	0	n	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$8,245	\$2.62	\$0.00	\$0.00
	21	Technology Education	33	y	\$380.24	\$0.00	0	\$0.00	0	\$0.00	\$8,245	\$2.62	\$86.38	\$467.00
			63		\$725.92	\$0.00	0	\$0.00	0	\$0.00			\$164.90	\$891.00
		Total for LE 0895 Power H S (3 detail records)	63		\$725.92	\$0.00	0	\$0.00	0	\$0.00			\$164.90	\$891.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0859	Rapelje H S													
<u>Sc</u>	<u>1123</u>	<u>Rapelje High School</u>												
	07	Business/Office	43	y	\$495.47	\$0.00	0	\$0.00	0	\$0.00	\$72	\$0.03	\$1.16	\$497.00
	21	Technology Education	10	y	\$115.23	\$0.00	0	\$0.00	0	\$0.00	\$72	\$0.03	\$0.27	\$116.00
			53		\$610.70	\$0.00	0	\$0.00	0	\$0.00			\$1.43	\$613.00
	Total for LE 0859 Rapelje H S (2 detail records)		53		\$610.70	\$0.00	0	\$0.00	0	\$0.00			\$1.43	\$613.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2001)	Student	Share	Allocation
Le: 0057 Red Lodge H S														
Sc	0084	Red Lodge High School												
	01	Agriculture	12	y	\$138.27	\$200.00	43	\$465.91	31	\$1,278.53	\$790	\$0.19	\$2.34	\$2,085.00
	07	Business/Office	29	y	\$334.15	\$200.00	9	\$97.52	0	\$0.00	\$790	\$0.19	\$5.65	\$637.00
	20	Family & Consumer Sciences	9	y	\$103.70	\$200.00	18	\$195.03	0	\$0.00	\$790	\$0.19	\$1.75	\$500.00
	21	Technology Education	31	y	\$357.20	\$200.00	10	\$108.35	10	\$412.43	\$790	\$0.19	\$6.04	\$1,084.00
			81		\$933.32	\$800.00	80	\$866.81	41	\$1,690.96			\$15.78	\$4,306.00
Total for LE 0057 Red Lodge H S (4 detail records)			81		\$933.32	\$800.00	80	\$866.81	41	\$1,690.96			\$15.78	\$4,306.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0851	Reedpoint H S												
	<u>Sc</u>	<u>1114</u>												
		<u>Reedpoint High School</u>												
		07 Business/Office	30	y	\$345.68	\$200.00	4	\$43.34	0	\$0.00	\$2,806	\$1.44	\$43.17	\$632.00
		20 Family & Consumer Sciences	9	y	\$103.70	\$200.00	22	\$238.37	0	\$0.00	\$2,806	\$1.44	\$12.95	\$555.00
			39		\$449.38	\$400.00	26	\$281.71	0	\$0.00			\$56.12	\$1,187.00
		Total for LE 0851 Reedpoint H S (2 detail records)	39		\$449.38	\$400.00	26	\$281.71	0	\$0.00			\$56.12	\$1,187.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2001)	Student	Share	Allocation
Le: 0228	Richey H S													
<u>Sc</u>	<u>0311</u>	<u>Richey High School</u>												
	01	Agriculture	36	y	\$414.81	\$200.00	28	\$303.38	30	\$1,237.29	\$2,132	\$0.76	\$27.41	\$2,183.00
	07	Business/Office	20	y	\$230.45	\$0.00	0	\$0.00	0	\$0.00	\$2,132	\$0.76	\$15.23	\$246.00
			56		\$645.26	\$200.00	28	\$303.38	30	\$1,237.29			\$42.64	\$2,429.00
	Total for LE 0228 Richey H S (2 detail records)		56		\$645.26	\$200.00	28	\$303.38	30	\$1,237.29			\$42.64	\$2,429.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 1229	Rocky Boy H S													
<u>Sc</u>	<u>1807</u>	<u>Rocky Boy High School</u>												
	07	Business/Office	48	y	\$553.08	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$553.00
	20	Family & Consumer Sciences	35	y	\$403.29	\$200.00	12	\$130.02	0	\$0.00		\$0.00	\$0.00	\$733.00
			83		\$956.37	\$200.00	12	\$130.02	0	\$0.00			\$0.00	\$1,286.00
	Total for LE 1229 Rocky Boy H S (2 detail records)		83		\$956.37	\$200.00	12	\$130.02	0	\$0.00			\$0.00	\$1,286.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 1200	Ronan H S													
<u>Sc</u>	<u>0640</u>	<u>Ronan High School</u>												
	01	Agriculture	111	y	\$1,279.00	\$200.00	27	\$292.55	30	\$1,237.29	\$36,771	\$1.18	\$130.82	\$3,140.00
	07	Business/Office	238	y	\$2,742.37	\$200.00	22	\$238.37	0	\$0.00	\$36,771	\$1.18	\$280.50	\$3,461.00
	20	Family & Consumer Sciences	168	y	\$1,935.79	\$200.00	18	\$195.03	0	\$0.00	\$36,771	\$1.18	\$198.00	\$2,529.00
	21	Technology Education	107	y	\$1,232.91	\$200.00	13	\$140.86	0	\$0.00	\$36,771	\$1.18	\$126.11	\$1,700.00
			624		\$7,190.07	\$800.00	80	\$866.81	30	\$1,237.29			\$735.43	\$10,830.00
		Total for LE 1200 Ronan H S (4 detail records)	624		\$7,190.07	\$800.00	80	\$866.81	30	\$1,237.29			\$735.43	\$10,830.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0795 Rosebud H S														
<u>Sc</u>	<u>1038</u>	<u>Rosebud High School</u>												
01	Agriculture		31	y	\$357.20	\$200.00	31	\$335.89	20	\$824.86	\$7,406	\$2.90	\$90.03	\$1,808.00
07	Business/Office		12	y	\$138.27	\$0.00	0	\$0.00	0	\$0.00	\$7,406	\$2.90	\$34.85	\$173.00
20	Family & Consumer Sciences		8	y	\$92.18	\$200.00	4	\$43.34	0	\$0.00	\$7,406	\$2.90	\$23.23	\$359.00
			51		\$587.65	\$400.00	35	\$379.23	20	\$824.86			\$148.11	\$2,340.00
Total for LE 0795 Rosebud H S (3 detail records)			51		\$587.65	\$400.00	35	\$379.23	20	\$824.86			\$148.11	\$2,340.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0606	Roundup H S												
<u>Sc</u>	<u>0811</u>												
	<u>Roundup High School</u>												
	07 Business/Office	46	y	\$530.04	\$200.00	17	\$184.20	0	\$0.00	\$5,050	\$0.58	\$26.70	\$941.00
	20 Family & Consumer Sciences	57	y	\$656.79	\$200.00	5	\$54.18	0	\$0.00	\$5,050	\$0.58	\$33.09	\$944.00
	21 Technology Education	71	y	\$818.10	\$200.00	12	\$130.02	0	\$0.00	\$5,050	\$0.58	\$41.21	\$1,189.00
		174		\$2,004.93	\$600.00	34	\$368.40	0	\$0.00			\$101.00	\$3,074.00
	Total for LE 0606 Roundup H S (3 detail records)	174		\$2,004.93	\$600.00	34	\$368.40	0	\$0.00			\$101.00	\$3,074.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0280	Roy K-12 Schools													
Sc	0379	Roy High School												
	01	Agriculture	26	y	\$299.59	\$200.00	26	\$281.71	0	\$0.00	\$4,782	\$3.68	\$95.65	\$877.00
			26		\$299.59	\$200.00	26	\$281.71	0	\$0.00			\$95.65	\$877.00
	Total for LE 0280 Roy K-12 Schools (1 detail record)		26		\$299.59	\$200.00	26	\$281.71	0	\$0.00			\$95.65	\$877.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0657 Saco H S														
<u>Sc</u>	<u>0873</u>	<u>Saco High School</u>												
07	Business/Office		47	y	\$541.56	\$200.00	15	\$162.53	0	\$0.00	\$6,238	\$1.71	\$80.32	\$984.00
21	Technology Education		26	y	\$299.59	\$200.00	10	\$108.35	0	\$0.00	\$6,238	\$1.71	\$44.43	\$652.00
			73		\$841.15	\$400.00	25	\$270.88	0	\$0.00			\$124.75	\$1,636.00
Total for LE 0657 Saco H S (2 detail records)			73		\$841.15	\$400.00	25	\$270.88	0	\$0.00			\$124.75	\$1,636.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
	CIP	Program												
Le: 0194	Scobey K-12 Schools													
Sc	0268	Scobey High School												
	07	Business/Office	61	y	\$702.88	\$0.00	0	\$0.00	0	\$0.00	\$10,100	\$1.45	\$88.64	\$792.00
	20	Family & Consumer Sciences	29	y	\$334.15	\$200.00	9	\$97.52	0	\$0.00	\$10,100	\$1.45	\$42.14	\$674.00
	21	Technology Education	49	y	\$564.61	\$0.00	0	\$0.00	0	\$0.00	\$10,100	\$1.45	\$71.21	\$636.00
			139		\$1,601.64	\$200.00	9	\$97.52	0	\$0.00			\$201.99	\$2,102.00
	Total for LE 0194 Scobey K-12 Schools (3 detail records)		139		\$1,601.64	\$200.00	9	\$97.52	0	\$0.00			\$201.99	\$2,102.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0911 Shelby H S														
<u>Sc</u>	<u>1178</u>	<u>Shelby High School</u>												
	01	Agriculture	24	y	\$276.54	\$200.00	16	\$173.36	20	\$824.86	\$13,950	\$1.62	\$38.93	\$1,514.00
	07	Business/Office	90	y	\$1,037.03	\$0.00	0	\$0.00	0	\$0.00	\$13,950	\$1.62	\$145.99	\$1,183.00
	17	Health Occupations Education	0	n	\$0.00	\$0.00		\$0.00		\$0.00	\$13,950	\$1.62	\$0.00	\$0.00
	20	Family & Consumer Sciences	21	y	\$241.97	\$200.00	6	\$65.01	0	\$0.00	\$13,950	\$1.62	\$34.06	\$541.00
	40	Trade and Industrial	37	y	\$426.33	\$0.00	0	\$0.00	0	\$0.00	\$13,950	\$1.62	\$60.02	\$486.00
			172		\$1,981.87	\$400.00	22	\$238.37	20	\$824.86			\$279.00	\$3,724.00
Total for LE 0911 Shelby H S (5 detail records)			172		\$1,981.87	\$400.00	22	\$238.37	20	\$824.86			\$279.00	\$3,724.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	Exp	Allocation
Le: 0986 Shepherd H S														
Sc	1301	Shepherd High School												
	01	Agriculture	47	y	\$541.56	\$200.00	34	\$368.39	0	\$0.00	\$8,651	\$0.69	\$32.53	\$1,142.00
	07	Business/Office	68	y	\$783.53	\$200.00	7	\$75.85		\$0.00	\$8,651	\$0.69	\$47.06	\$1,106.00
	20	Family & Consumer Sciences	76	y	\$875.71	\$200.00	3	\$32.51	0	\$0.00	\$8,651	\$0.69	\$52.60	\$1,161.00
	21	Technology Education	59	y	\$679.83	\$0.00	0	\$0.00	0	\$0.00	\$8,651	\$0.69	\$40.83	\$721.00
			250		\$2,880.63	\$600.00	44	\$476.75	0	\$0.00			\$173.02	\$4,130.00
Total for LE 0986 Shepherd H S (4 detail records)			250		\$2,880.63	\$600.00	44	\$476.75	0	\$0.00			\$173.02	\$4,130.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0538 Sheridan H S														
<u>Sc</u>	<u>0722</u>	<u>Sheridan High School</u>												
01	Agriculture		34	y	\$391.77	\$200.00	29	\$314.22	40	\$1,649.72		\$0.00	\$0.00	\$2,556.00
07	Business/Office		46	y	\$530.04	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$530.00
20	Family & Consumer Sciences		32	y	\$368.72	\$200.00	27	\$292.55	0	\$0.00		\$0.00	\$0.00	\$861.00
			112		\$1,290.53	\$400.00	56	\$606.77	40	\$1,649.72			\$0.00	\$3,947.00
Total for LE 0538 Sheridan H S (3 detail records)			112		\$1,290.53	\$400.00	56	\$606.77	40	\$1,649.72			\$0.00	\$3,947.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
	CIP	Program													
Le:	1228	Shields Valley H S													
	<u>Sc</u>	<u>1666</u>	<u>Shields Valley High SchI</u>												
		01	Agriculture	63	y	\$725.92	\$200.00	54	\$585.10	40	\$1,649.72	\$20,363	\$2.97	\$187.28	\$3,348.00
		07	Business/Office	63	y	\$725.92	\$200.00	8	\$86.68	0	\$0.00	\$20,363	\$2.97	\$187.28	\$1,200.00
		21	Technology Education	11	y	\$126.75	\$0.00	0	\$0.00	0	\$0.00	\$20,363	\$2.97	\$32.70	\$159.00
				137		\$1,578.59	\$400.00	62	\$671.78	40	\$1,649.72			\$407.26	\$4,707.00
			Total for LE 1228 Shields Valley H S (3 detail records)	137		\$1,578.59	\$400.00	62	\$671.78	40	\$1,649.72			\$407.26	\$4,707.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0746 Sidney H S														
<u>Sc</u>	<u>0981</u>	<u>Sidney High School</u>												
	01	Agriculture	47	y	\$541.56	\$200.00	20	\$216.70	30	\$1,237.29	\$61,881	\$2.26	\$106.15	\$2,302.00
	07	Business/Office	207	y	\$2,385.17	\$200.00	10	\$108.35	10	\$412.43	\$61,881	\$2.26	\$467.49	\$3,573.00
	20	Family & Consumer Sciences	110	y	\$1,267.48	\$200.00	14	\$151.69	0	\$0.00	\$61,881	\$2.26	\$248.43	\$1,868.00
	21	Technology Education	184	y	\$2,120.15	\$200.00	15	\$162.53	10	\$412.43	\$61,881	\$2.26	\$415.55	\$3,311.00
			548		\$6,314.36	\$800.00	59	\$639.27	50	\$2,062.15			\$1,237.62	\$11,054.00
Total for LE 0746 Sidney H S (4 detail records)			548		\$6,314.36	\$800.00	59	\$639.27	50	\$2,062.15			\$1,237.62	\$11,054.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0118	Simms H S													
<u>Sc</u>	<u>0174</u>	<u>Simms High School</u>												
	07	Business/Office	50	y	\$576.13	\$200.00	11	\$119.19	0	\$0.00	\$11,047	\$1.39	\$69.48	\$965.00
	20	Family & Consumer Sciences	54	y	\$622.22	\$200.00	4	\$43.34	0	\$0.00	\$11,047	\$1.39	\$75.04	\$941.00
	21	Technology Education	55	y	\$633.74	\$0.00	0	\$0.00	0	\$0.00	\$11,047	\$1.39	\$76.43	\$710.00
			159		\$1,832.09	\$400.00	15	\$162.53	0	\$0.00			\$220.95	\$2,616.00
Total for LE 0118 Simms H S (3 detail records)			159		\$1,832.09	\$400.00	15	\$162.53	0	\$0.00			\$220.95	\$2,616.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0481	St Ignatius K-12 Schools												
Sc:	0643	St Ignatius High School												
		07 Business/Office	45	y	\$518.52	\$200.00	15	\$162.53	10	\$412.43	\$10,609	\$1.34	\$60.43	\$1,354.00
		20 Family & Consumer Sciences	63	y	\$725.92	\$200.00	14	\$151.69	0	\$0.00	\$10,609	\$1.34	\$84.60	\$1,162.00
		21 Technology Education	50	y	\$576.13	\$0.00	0	\$0.00	0	\$0.00	\$10,609	\$1.34	\$67.15	\$643.00
			158		\$1,820.57	\$400.00	29	\$314.22	10	\$412.43			\$212.18	\$3,159.00
		Total for LE 0481 St Ignatius K-12 Schools (3 detail records)	158		\$1,820.57	\$400.00	29	\$314.22	10	\$412.43			\$212.18	\$3,159.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2001)	Student	Share	Allocation
Le: 0582	St Regis K-12 Schools													
Sc	0771	St Regis High School												
	07	Business/Office	45	y	\$518.52	\$200.00	13	\$140.86	0	\$0.00	\$7,428	\$1.79	\$80.55	\$940.00
	21	Technology Education	38	y	\$437.86	\$200.00	5	\$54.18	0	\$0.00	\$7,428	\$1.79	\$68.02	\$760.00
			83		\$956.38	\$400.00	18	\$195.04	0	\$0.00			\$148.57	\$1,700.00
Total for LE 0582 St Regis K-12 Schools (2 detail records)			83		\$956.38	\$400.00	18	\$195.04	0	\$0.00			\$148.57	\$1,700.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0464	Stanford K-12 Schools												
Sc	0618	Stanford High School												
	01	Agriculture	33	y	\$380.24	\$200.00	30	\$325.05	40	\$1,649.72	\$18,104	\$3.62	\$119.49	\$2,675.00
	07	Business/Office	67	y	\$772.01	\$200.00	28	\$303.38	0	\$0.00	\$18,104	\$3.62	\$242.59	\$1,518.00
			100		\$1,152.25	\$400.00	58	\$628.43	40	\$1,649.72			\$362.08	\$4,193.00
Total for LE 0464 Stanford K-12 Schools (2 detail records)			100		\$1,152.25	\$400.00	58	\$628.43	40	\$1,649.72			\$362.08	\$4,193.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0733 Stevensville H S														
<u>Sc</u>	<u>0966</u>	<u>Stevensville High School</u>												
	01	Agriculture	91	y	\$1,048.55	\$200.00	57	\$617.60	60	\$2,474.58	\$13,953	\$0.84	\$76.03	\$4,417.00
	07	Business/Office	60	y	\$691.35	\$0.00	0	\$0.00	0	\$0.00	\$13,953	\$0.84	\$50.13	\$741.00
	20	Family & Consumer Sciences	110	y	\$1,267.48	\$200.00	14	\$151.69	0	\$0.00	\$13,953	\$0.84	\$91.91	\$1,711.00
	21	Technology Education	73	y	\$841.15	\$200.00	12	\$130.02	0	\$0.00	\$13,953	\$0.84	\$60.99	\$1,232.00
			334		\$3,848.53	\$600.00	83	\$899.31	60	\$2,474.58			\$279.06	\$8,101.00
	Total for LE 0733 Stevensville H S (4 detail records)		334		\$3,848.53	\$600.00	83	\$899.31	60	\$2,474.58			\$279.06	\$8,101.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0903	Sunburst K-12 Schools												
Sc	1168	Sunburst High School												
		07 Business/Office	29	y	\$334.15	\$0.00	0	\$0.00	0	\$0.00	\$7,594	\$1.46	\$42.35	\$377.00
		20 Family & Consumer Sciences	29	y	\$334.15	\$200.00	34	\$368.39	0	\$0.00	\$7,594	\$1.46	\$42.35	\$945.00
		21 Technology Education	46	y	\$530.04	\$0.00	0	\$0.00	0	\$0.00	\$7,594	\$1.46	\$67.18	\$597.00
			104		\$1,198.34	\$200.00	34	\$368.39	0	\$0.00			\$151.88	\$1,919.00
		Total for LE 0903 Sunburst K-12 Schools (3 detail records)	104		\$1,198.34	\$200.00	34	\$368.39	0	\$0.00			\$151.88	\$1,919.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0579	Superior K-12 Schools												
Sc	0768	Superior High School												
	07	Business/Office	61	y	\$702.88	\$200.00	20	\$216.70	0	\$0.00	\$1,404	\$0.26	\$16.16	\$1,136.00
	21	Technology Education	45	y	\$518.52	\$0.00	0	\$0.00	0	\$0.00	\$1,404	\$0.26	\$11.92	\$530.00
			106		\$1,221.40	\$200.00	20	\$216.70	0	\$0.00			\$28.08	\$1,666.00
Total for LE 0579 Superior K-12 Schools (2 detail records)			106		\$1,221.40	\$200.00	20	\$216.70	0	\$0.00			\$28.08	\$1,666.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0882	Sweet Grass County H S												
Sc	1130	Sweet Grass Co High Schl												
		01 Agriculture	73	y	\$841.15	\$200.00	51	\$552.59	60	\$2,474.58	\$14,170	\$1.68	\$122.42	\$4,191.00
		07 Business/Office	45	y	\$518.52	\$0.00	0	\$0.00	0	\$0.00	\$14,170	\$1.68	\$75.46	\$594.00
		20 Family & Consumer Sciences	51	y	\$587.65	\$0.00	0	\$0.00	0	\$0.00	\$14,170	\$1.68	\$85.52	\$673.00
			169		\$1,947.32	\$200.00	51	\$552.59	60	\$2,474.58			\$283.40	\$5,458.00
		Total for LE 0882 Sweet Grass County H S (3 detail records)	169		\$1,947.32	\$200.00	51	\$552.59	60	\$2,474.58			\$283.40	\$5,458.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0726	Terry K-12 Schools													
<u>Sc</u>	<u>0958</u>	<u>Terry High School</u>												
	07	Business/Office	31	y	\$357.20	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$357.00
	20	Family & Consumer Sciences	27	y	\$311.11	\$200.00	21	\$227.54	0	\$0.00		\$0.00	\$0.00	\$739.00
	21	Technology Education	23	y	\$265.02	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$265.00
			81		\$933.33	\$200.00	21	\$227.54	0	\$0.00			\$0.00	\$1,361.00
Total for LE 0726 Terry K-12 Schools (3 detail records)			81		\$933.33	\$200.00	21	\$227.54	0	\$0.00			\$0.00	\$1,361.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0805 Thompson Falls H S														
<u>Sc</u>	<u>1048</u>	<u>Thompson Falls High Schl</u>												
	07	Business/Office	35	y	\$403.29	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$403.00
	20	Family & Consumer Sciences	36	y	\$414.81	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$415.00
	21	Technology Education	49	y	\$564.61	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$565.00
			120		\$1,382.71	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,383.00
Total for LE 0805 Thompson Falls H S (3 detail records)			120		\$1,382.71	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,383.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0361	Three Forks H S												
	<u>Sc</u>	<u>0483</u>												
		<u>Three Forks High School</u>												
		07 Business/Office	56	y	\$645.26	\$200.00	7	\$75.85	0	\$0.00		\$0.00	\$0.00	\$921.00
		20 Family & Consumer Sciences	18	y	\$207.41	\$200.00	9	\$97.52	0	\$0.00		\$0.00	\$0.00	\$505.00
		21 Technology Education	43	y	\$495.47	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$495.00
			117		\$1,348.14	\$400.00	16	\$173.37	0	\$0.00			\$0.00	\$1,921.00
		Total for LE 0361 Three Forks H S (3 detail records)	117		\$1,348.14	\$400.00	16	\$173.37	0	\$0.00			\$0.00	\$1,921.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0055	Townsend K-12 Schools												
Sc:	0081	<u>Broadwater High School</u>												
	07	Business/Office	66	y	\$760.49	\$200.00	11	\$119.19	0	\$0.00	\$6,941	\$0.73	\$47.97	\$1,128.00
	20	Family & Consumer Sciences	49	y	\$564.61	\$200.00	5	\$54.18	0	\$0.00	\$6,941	\$0.73	\$35.61	\$854.00
	21	Technology Education	76	y	\$875.71	\$200.00	12	\$130.02	0	\$0.00	\$6,941	\$0.73	\$55.23	\$1,261.00
			191		\$2,200.81	\$600.00	28	\$303.39	0	\$0.00			\$138.81	\$3,243.00
		Total for LE 0055 Townsend K-12 Schools (3 detail records)	191		\$2,200.81	\$600.00	28	\$303.39	0	\$0.00			\$138.81	\$3,243.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0520 Troy H S														
<u>Sc</u>	<u>0697</u>	<u>Troy High School</u>												
	07	Business/Office	71	y	\$818.10	\$200.00	19	\$205.87	0	\$0.00	\$14,014	\$1.76	\$125.16	\$1,349.00
	20	Family & Consumer Sciences	29	y	\$334.15	\$0.00	0	\$0.00	0	\$0.00	\$14,014	\$1.76	\$51.12	\$385.00
	21	Technology Education	25	y	\$288.06	\$0.00	0	\$0.00	0	\$0.00	\$14,014	\$1.76	\$44.07	\$332.00
	40	Trade and Industrial	34	y	\$391.77	\$0.00	0	\$0.00	0	\$0.00	\$14,014	\$1.76	\$59.93	\$452.00
			159		\$1,832.08	\$200.00	19	\$205.87	0	\$0.00			\$280.28	\$2,518.00
		Total for LE 0520 Troy H S (4 detail records)	159		\$1,832.08	\$200.00	19	\$205.87	0	\$0.00			\$280.28	\$2,518.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0045 Turner H S														
<u>Sc</u>	<u>0070</u>	<u>Turner High School</u>												
	01	Agriculture	22	y	\$253.50	\$200.00	15	\$162.53	0	\$0.00	\$2,717	\$2.47	\$54.34	\$670.00
	07	Business/Office	0	n	\$0.00	\$0.00		\$0.00		\$0.00	\$2,717	\$2.47	\$0.00	\$0.00
			22		\$253.50	\$200.00	15	\$162.53	0	\$0.00			\$54.34	\$670.00
	Total for LE 0045 Turner H S (2 detail records)		22		\$253.50	\$200.00	15	\$162.53	0	\$0.00			\$54.34	\$670.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0540	Twin Bridges K-12 Schools												
Sc:	0724	<u>Twin Bridges High School</u>												
		07 Business/Office	55	y	\$633.74	\$0.00	0	\$0.00	0	\$0.00	\$17,197	\$2.67	\$146.64	\$780.00
		20 Family & Consumer Sciences	37	y	\$426.33	\$200.00	40	\$433.40	0	\$0.00	\$17,197	\$2.67	\$98.65	\$1,158.00
		21 Technology Education	37	y	\$426.33	\$0.00	0	\$0.00	0	\$0.00	\$17,197	\$2.67	\$98.65	\$525.00
			129		\$1,486.40	\$200.00	40	\$433.40	0	\$0.00			\$343.94	\$2,463.00
		Total for LE 0540 Twin Bridges K-12 Schools (3 detail records)	129		\$1,486.40	\$200.00	40	\$433.40	0	\$0.00			\$343.94	\$2,463.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2001)	Student	Share	Allocation
Le: 0680 Valier H S														
<u>Sc</u>	<u>0899</u>	<u>Valier High School</u>												
07	Business/Office		39	y	\$449.38	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$449.00
20	Family & Consumer Sciences		56	y	\$645.26	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$645.00
21	Technology Education		12	y	\$138.27	\$200.00	8	\$86.68	0	\$0.00		\$0.00	\$0.00	\$425.00
			107		\$1,232.91	\$200.00	8	\$86.68	0	\$0.00			\$0.00	\$1,519.00
Total for LE 0680 Valier H S (3 detail records)			107		\$1,232.91	\$200.00	8	\$86.68	0	\$0.00			\$0.00	\$1,519.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0738 Victor K-12 Schools														
<u>Sc</u>	<u>0972</u>	<u>Victor High School</u>												
	07	Business/Office	101	y	\$1,163.78	\$0.00	0	\$0.00	0	\$0.00	\$16,911	\$1.79	\$180.74	\$1,345.00
	20	Family & Consumer Sciences	36	y	\$414.81	\$200.00	5	\$54.18	0	\$0.00	\$16,911	\$1.79	\$64.42	\$733.00
	21	Technology Education	52	y	\$599.17	\$0.00	0	\$0.00	0	\$0.00	\$16,911	\$1.79	\$93.06	\$692.00
			189		\$2,177.76	\$200.00	5	\$54.18	0	\$0.00			\$338.22	\$2,770.00
Total for LE 0738 Victor K-12 Schools (3 detail records)			189		\$2,177.76	\$200.00	5	\$54.18	0	\$0.00			\$338.22	\$2,770.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
	CIP	Program												
Le:	0374	West Yellowstone K-12												
	<u>Sc</u>	<u>0496</u>	<u>West Yellowstone HS</u>											
		07 Business/Office	30	y	\$345.68	\$0.00	0	\$0.00	0	\$0.00	\$1,569	\$0.41	\$12.38	\$358.00
		21 Technology Education	46	y	\$530.04	\$0.00	0	\$0.00	0	\$0.00	\$1,569	\$0.41	\$18.99	\$549.00
			76		\$875.72	\$0.00	0	\$0.00	0	\$0.00			\$31.37	\$907.00
		Total for LE 0374 West Yellowstone K-12 (2 detail records)	76		\$875.72	\$0.00	0	\$0.00	0	\$0.00			\$31.37	\$907.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0570	White Sulphur Spgs H S												
Sc:	0759	White Sulphur Springs HS												
		07 Business/Office	39	y	\$449.38	\$200.00	17	\$184.20	0	\$0.00	\$21,125	\$3.43	\$133.96	\$968.00
		20 Family & Consumer Sciences	41	y	\$472.43	\$200.00	20	\$216.70	0	\$0.00	\$21,125	\$3.43	\$140.83	\$1,030.00
		21 Technology Education	43	y	\$495.47	\$200.00	12	\$130.02	0	\$0.00	\$21,125	\$3.43	\$147.70	\$973.00
			123		\$1,417.28	\$600.00	49	\$530.92	0	\$0.00			\$422.49	\$2,971.00
		Total for LE 0570 White Sulphur Spgs H S (3 detail records)	123		\$1,417.28	\$600.00	49	\$530.92	0	\$0.00			\$422.49	\$2,971.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2001)	Student	Share	
Le: 0335	Whitefish H S													
<u>Sc</u>	<u>0448</u>	<u>Whitefish High School</u>												
	07	Business/Office	180	y	\$2,074.06	\$0.00	0	\$0.00	0	\$0.00	\$27,503	\$1.10	\$198.02	\$2,272.00
	20	Family & Consumer Sciences	91	y	\$1,048.55	\$0.00	0	\$0.00	0	\$0.00	\$27,503	\$1.10	\$100.11	\$1,149.00
	21	Technology Education	229	y	\$2,638.67	\$200.00	7	\$75.85	0	\$0.00	\$27,503	\$1.10	\$251.93	\$3,166.00
			500		\$5,761.28	\$200.00	7	\$75.85	0	\$0.00			\$550.06	\$6,587.00
	Total	for LE 0335 Whitefish H S (3 detail records)	500		\$5,761.28	\$200.00	7	\$75.85	0	\$0.00			\$550.06	\$6,587.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0454 Whitehall H S													
Sc	0608	Whitehall High School											
07	Business/Office	61	y	\$702.88	\$0.00	0	\$0.00	0	\$0.00	\$10,746	\$1.60	\$97.83	\$801.00
20	Family & Consumer Sciences	0	n	\$0.00	\$0.00		\$0.00		\$0.00	\$10,746	\$1.60	\$0.00	\$0.00
21	Technology Education	73	y	\$841.15	\$0.00	0	\$0.00	0	\$0.00	\$10,746	\$1.60	\$117.08	\$958.00
		134		\$1,544.03	\$0.00	0	\$0.00	0	\$0.00			\$214.91	\$1,759.00
Total for LE 0454 Whitehall H S (3 detail records)				134	\$1,544.03	\$0.00	0	\$0.00	\$0.00			\$214.91	\$1,759.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0663	Whitewater K-12 Schools												
Sc	0879	Whitewater High School												
	07	Business/Office	18	y	\$207.41	\$0.00	0	\$0.00	0	\$0.00	\$2,082	\$0.95	\$17.03	\$224.00
	21	Technology Education	26	y	\$299.59	\$0.00	0	\$0.00	0	\$0.00	\$2,082	\$0.95	\$24.60	\$324.00
			44		\$507.00	\$0.00	0	\$0.00	0	\$0.00			\$41.63	\$548.00
Total for LE 0663 Whitewater K-12 Schools (2 detail records)			44		\$507.00	\$0.00	0	\$0.00	0	\$0.00			\$41.63	\$548.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2001)	Student	Share	Allocation
Le: 0964	Wibaux K-12 Schools													
<u>Sc</u>	<u>1239</u>	<u>Wibaux High School</u>												
	01	Agriculture	34	y	\$391.77	\$200.00	10	\$108.35	0	\$0.00	\$13,484	\$2.01	\$68.43	\$769.00
	07	Business/Office	51	y	\$587.65	\$200.00	9	\$97.52	0	\$0.00	\$13,484	\$2.01	\$102.64	\$988.00
	20	Family & Consumer Sciences	49	y	\$564.61	\$200.00	15	\$162.53	0	\$0.00	\$13,484	\$2.01	\$98.62	\$1,026.00
			134		\$1,544.03	\$600.00	34	\$368.40	0	\$0.00			\$269.69	\$2,783.00
Total for LE 0964 Wibaux K-12 Schools (3 detail records)			134		\$1,544.03	\$600.00	34	\$368.40	0	\$0.00			\$269.69	\$2,783.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0355	Willow Creek H S												
	<u>Sc</u>	<u>0477</u>												
		<u>Willow Creek High School</u>												
		07 Business/Office	13	y	\$149.79	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$150.00
		20 Family & Consumer Sciences	13	y	\$149.79	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$0.00	\$150.00
		40 Trade and Industrial	0	n	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
			26		\$299.58	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$300.00
		Total for LE 0355 Willow Creek H S (3 detail records)	26		\$299.58	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$300.00

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State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2001)	Student	Share	Allocation
Le: 0291	Winifred K-12 Schools													
Sc	0392	Winifred High School												
	01	Agriculture	37	y	\$426.33	\$200.00	40	\$433.40	20	\$824.86	\$5,869	\$1.89	\$70.05	\$1,955.00
	07	Business/Office	25	y	\$288.06	\$200.00	9	\$97.52	0	\$0.00	\$5,869	\$1.89	\$47.33	\$633.00
			62		\$714.39	\$400.00	49	\$530.92	20	\$824.86			\$117.38	\$2,588.00
Total for LE 0291 Winifred K-12 Schools (2 detail records)			62		\$714.39	\$400.00	49	\$530.92	20	\$824.86			\$117.38	\$2,588.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
	CIP	Program												
Le: 0642	Winnett K-12 Schools													
<u>Sc</u>	<u>0853</u>	<u>Winnett High School</u>												
	07	Business/Office	0	n	\$0.00	\$0.00		\$0.00		\$0.00	\$11,438	\$0.00	\$0.00	\$0.00
	21	Technology Education	0	n	\$0.00	\$0.00		\$0.00		\$0.00	\$11,438	\$0.00	\$0.00	\$0.00
			0		\$0.00	\$0.00		\$0.00		\$0.00			\$0.00	\$0.00
	Total for LE 0642 Winnett K-12 Schools (2 detail records)		0		\$0.00	\$0.00		\$0.00		\$0.00			\$0.00	\$0.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Ex-extended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0781	Wolf Point H S												
	<u>Sc</u>	<u>1023</u>												
		<u>Wolf Point High School</u>												
		01 Agriculture	97	y	\$1,117.69	\$200.00	68	\$736.79	20	\$824.86	\$27,158	\$1.59	\$154.05	\$3,033.00
		07 Business/Office	69	y	\$795.06	\$0.00	0	\$0.00	0	\$0.00	\$27,158	\$1.59	\$109.58	\$905.00
		20 Family & Consumer Sciences	47	y	\$541.56	\$200.00	12	\$130.02	0	\$0.00	\$27,158	\$1.59	\$74.64	\$946.00
		21 Technology Education	129	y	\$1,486.41	\$0.00	0	\$0.00	0	\$0.00	\$27,158	\$1.59	\$204.87	\$1,691.00
			342		\$3,940.72	\$400.00	80	\$866.81	20	\$824.86			\$543.14	\$6,575.00
		Total for LE 0781 Wolf Point H S (4 detail records)	342		\$3,940.72	\$400.00	80	\$866.81	20	\$824.86			\$543.14	\$6,575.00

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.

State Career and Vocational/Technical Education Payment Detail FY 2003 - Nov. 2002

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2001)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Grand Total		41,618		\$479,546.01	\$50,000.00	5285	\$57,263.72	2254	\$92,961.69		554.229	35,318.65	\$715,089.95

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2001 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2003 payment, the weight assigned to the factor generated by these expenditures is .0200. Note: Expenditures reported on the FY 2001 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2002 TFS report process is not finalized at OPI until Dec 2002.